BILL OF SUPPLY

SBI	FOOD PRODUCTS	I	Invoice No. 2125		Dated 06/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Γruck No				rms Of Payı	ment		
FSSAI Lic.No.: 12223026000687		_			14 GH 2331			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	06	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer			Despatch T			Delivery	Station		
CHETAN KIRANA MOB NO.9309025900					T SHRI RAI	4		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other	KALA CHANA ALL ROUNDER Charges		071390 Total	2.00	60.00 60 Other Cha	7,901.00 Total	0.00	4,740.60 4,740.60 0.40	
			CGST TAX SGST TAX						
			Net Amou						
Amoun	In Words Rupees Four Thousand Seven Hundred For	rty One On	ly.					.,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 071390		HSN Code			Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.		ST 0.0%	4,740.60	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory