BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No.		4175	Dated	07/12/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								CREDIT	
State : Hajdothan			Despatch [Document	No:	Dated	0-	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /12/2024	
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch 1	Through	T SHRI RAI	Delivery	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN GARGARA		11061000	2.00	60.00	8,501.00	0.00	5,100.60	
2 Other	POHA EXEMPTED PATANG Charges		190410	1.00	90 Other Cha CGST TAX	X	0.00	1,395.30 6,495.90 0.10 0.00 0.00	
					Net Amou	ınt		6,496.00	
	t In Words Rupees Six Thousand Four Hundred Ninety						T		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable /alue	CGST Value	SGST Value		
1/0 NO TT00000011		1106100 190410	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,100.60 1,395.30	0.00 0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory