## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.	•	4045	Dated	29/1	L/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687				M			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated		00 /44 /0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G						29 /11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
RAFIKJI MAKRANA				T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker I	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR ANARKALI		071390	1.00	30.00	10,801.00	0.00	3,240.30	
		Total	1		Total		3,240.30	
Other Charges				Other Cha			-0.30	
			CGST TA					
				SGST TAX				
				Net Amou	ınt		3,240.00	
Amount In Words Rupees Three Thousand Two Hundred Fo	orty Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax De	scription		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	0.0%+SG\$	ST 0.0%	3,240.30	0.0	0.00	
Remarks:						-		
Terms:					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory