BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2726			Dated	Dated 09/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT	
State : Hajasthan			Des	paterib	ocume	III INO.	Dated	09	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer			Das	patch T	hrough		Delivery		
SARAFAT ALI KIRANA STORE, MAKRANA			Des	paterri	mougn	T JAI JANT		Otation	MAKRANA
MAKRANA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Bro	ker D	L SS 1				
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN		071	39010	2.00	60.00	9,401.00	0.00	5,640.60
			Tota	al	- :		Total		5,640.60
Other Charges			Other Char						
			SGST TAX						
						Net Amount			5,641.00
Amount In Words Rupees Five Thousand Six Hundred Forty One Only.									
Our Bankers: HSN Coo						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		5,640.60	0.00	0.00			
Damanka									
Remarks:									
<u>Terms</u> :						For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory