BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3935	Dated	23/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Daamatah	D = = : : :== = := t	Na.	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	INO:	Dated	2.	3 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		7 / 11 / 2024
Buyer SARAFAT ALI KIRANA STORE, MAKRANA		Despatch ⁻	_	T SHRI RAI	Delivery M	Station	MAKRANA
MAKRANA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	1.00	30.00	8,501.00	0.00	2,550.30
2 RICE EXEMPTED VIP		10063020	2.00	60.00	3,901.00	0.00	2,340.60
3 MUNG MOGAR BSGREEN		07133100	1.00	30.00	9,701.00	0.00	2,910.30
		T			T		7 004 00
		Total	4		Total		7,801.20
Other Charges			CGST TAX SGST TAX		Other Charges CGST TAX		
A				Net Amou	ınt		7,801.00
Amount In Words Rupees Seven Thousand Eight Hundred On				1			1 1
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713901 1006302		0.0%+SGS		2,550.30	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	0713310		0.0%+SGS		2,340.60 2,910.30	0.00 0.00	
Remarks:				L			
Terms ·					F- C	D F000 -	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory