BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2965			Dated	Dated 24/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Da				Dated	CREDIT		
	Rajasthan State Code: 08		Despatch Document No.			Daleu	24	/09/2024		
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		D				Dolivory	Delivery Station		
Buyer			Desp	Despatch Through T SHRI RAM			-	Station	MAKRANA	
MAZ:	_	Code : 08				I JIIKI KA	<u> </u>		l'IAIXIVAIV.	
-			Broker DL S S BROKER							
GSTIN							T _	GST		
SNo.	Description Of Goods			N Code	Qty	Weight	Rate	Rate	Amount	
1	KABULI CHANA 555		071	1320	2.00	60.00	11,001.00	0.00	6,600.60	
2	KABULI CHANA HATHI		071	1320	1.00	30.00	11,501.00	0.00	3,450.30	
3	KABULI CHANA GELEXY		071	1320	1.00	30.00	12,001.00	0.00	3,600.30	
			Tota	ıl	4	120	Total		13,651.20	
Other Charges			Other Cha			urges	rges -0.20			
							CGST TAX			
							GST TAX			
				Net Amou			ınt		13,651.00	
Amount	t In Words Rupees Thirteen Thousand Six Hundred Fift	ty One On	ıly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description			Assessable Value		CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071320	(CGST 0.0%+SGST 0.0%		ST 0.0%	13,651.20	0.00	0.00	
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										
<u> </u>	-							J 1 00D 1	KODOCIO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory