BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1827	Dated	20/07/	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT	
State: Rajasthan State Code: 08			 	Jocument	. INO.	Dateu	2	0 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Deepstah I			Delivery			
Buyer			Despatch Through T SHRI RAM			_	Station	MAKRANA	
JAGDISH STORE MAKRANA State: Rajasthan Code: 08						-1			
GSTIN	•	3997G	Broker I	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	1.00	30.00	12,101.00	0.00	3,630.30	
2	CHANA DAL SRI RED		07139010	1.00	30.00	8,201.00	0.00	2,460.30	
			Total	2		Total		6,090.60	
Other Charges					Other Charges CGST TAX			0.40 0.00	
		SGST TAX			0.00				
			Net Amour						
Amount	In Words Rupees Six Thousand Ninety One Only.							0,001.00	
Our Bankers:			de Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·			/alue	Value	Value		
		071390	CGST 0.0%+SGST 0.0%			3,630.30	0.00		
		0713901	0 CGST	0.0%+SGS	3T 0.0%	2,460.30	0.00	0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									