BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2475				Dated	Dated 24/08/2024		
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: Date				Dated		CREDIT	
State : Hajasthan			Despatch Document No.			Dateu	24	/08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dallara		7 007 202 4	
			Despatch Through T SHRI RAM			_	Delivery Station MAKRANA			
MARUDHAR KESHRI MAKRANA State : Rajasthan Code : 08						I SHKI KA	M		MARKANA	
MARKA	State: Rajastilati C	Joue . 00								
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		07	'1390	2.00	60.00	9,001.00	0.00	5,400.60	
2	KABULI CHANA RED		07	'1320	5.00	150.00	16,601.00	0.00	24,901.50	
			Tota	al		7 210	Total		30,302.10	
Other Cherries			Other Cha							
Other Charges			CGST TAX							
				SGST TAX				0.00		
			Net Amou			unt	nt 30,302.00			
Amount	In Words Rupees Thirty Thousand Three Hundred Tw	o Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de	Tax Des	•		Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390		071390	CGST 0.0%+SG		GST 0.0%	5,400.60	0.00	0.00		
A/C NO: 7733080311 0713		071320	CGST 0.0%+SGST 0.0%		24,901.50	0.00	0.00			
									<u> </u>	
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory