## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invo	Invoice No.			Dated	Dated <b>03/05/2024</b>		
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		RJ 37 GA 1920 Despatch Document No:			Dated	CREDIT			
State . Hajasthan		Des	patch D	ocumen	I NO:	Dated	nз	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D. II		/03/2024	
			patch T	hrough	T CUDT DA	Delivery	Station	MAKDANA	
RAMDHAN KIRANA  MAKRANA  State: Rajasthan	Code : 08				T SHRI RA	VI		MAKRANA	
MARKANA State : Rajastilali	Jude . 00								
GSTIN: UnRegistered		Bro	ker <b>D</b>	L S S BR	OKER		007		
SNo. Description Of Goods		HSI	V Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL 777		071	39010	7.00	210.00	7,401.00	0.00	15,542.10	
		Tota	al	7	210	Total		15,542.10	
Other Charges	-			Other Charges			-0.10		
	CGST TAX								
	SGST TAX								
					Net Amou	ınt		15,542.00	
Amount In Words Rupees Fifteen Thousand Five Hundred Fo									
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0713901		·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0	CGST 0.0%+SGS		ST 0.0%	15,542.10	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory