BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4347			1 1			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>					CREDIT
State: Rajasthan State Code: 08			Despatcr	Documen	t No:	Dated	17	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- ·		/12/2024
Buyer RAMDHAN KIRANA			Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker	DL S S BR	OKER	_			
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN		07139010	7.00	210.00	7,901.00	0.00	16,592.10
			Total	7	210	Total		16,592.10
Other Charges		Other Cha CGST TAX SGST TAX		arges X X	rges -0.10 0.00 0.00			
Amoun	t In Words Rupees Sixteen Thousand Five Hundred Ni	inety Two	Only.					10,002.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				Assessable Value	CGST Value	SGST Value
		0713901	0 CGS	Г 0.0%+SG	ST 0.0%	16,592.10	0.00	0.00
Rema	arks:		<u> </u>		•			
<u>Terms</u> : For S B FOOD PRODUCTS								