BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2073		Dated	Dated 03/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
	Lic.No.: 12223026000687		Despatch Document No:			Dated	CREDIT		
	Rajasthan State Code: 08		Despatch	Docume	nt ino:	Dateu	0	3 /08/2024	
		AJGPD9428G		<u> </u>		Deliver		J / 00/ 202:	
Buyer			Despatch Through T SHRI RAM		_	Delivery Station MAKRANA			
JAGD MAKRA	NA State : Rajasthan	Code : 08			I SUKT KWI	1		MARKANA	
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8997G		Broker	DL S S B	ROKER					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,801.00	0.00	2,340.30	
2	ARHAR DALL BALLE BALLE		071390	1.00	30.00	16,201.00	0.00	4,860.30	
			Total		2 60	Total	1	7,200.60	
Other	Charges				Other Cha	rges		0.40	
				CGST TAX					
			SGST TAX			<			
					Net Amou	int		7,201.00	
Amount	In Words Rupees Seven Thousand Two	Hundred One Only.							
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		7,200.60	0.00	0.00		
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				<u></u>					
Rema	Remarks:								
<u>Terms :</u>						For S	B FOOD F	PRODUCTS	

Authorised Signatory