## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3123			Dated	Dated <b>05/10/2024</b>		
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			<b>D</b> 1.1		14 GH 2331			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	0.5	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer			Despatch	Through		Delivery	Station		
SANDAR KIRANA				T SHRI RA	М		MAKRANA		
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL S S B	ROKER	1				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	2.00	60.00	9,251.00	0.00	5,550.60	
2	MUNG MOGAR SB RED		07133100	2.00	60.00	10,301.00	0.00	6,180.60	
3	HARI DAL DIAMOND		071390	1.00	30.00	9,201.00	0.00	2,760.30	
			Total	5	150	Total		14,491.50	
Others Oheanne					Other Cha			0.50	
Other Charges					CGST TA			0.00	
			SGST TAX			Χ	0.00		
					Net Amou	ınt		14,492.00	
Amount	In Words Rupees Fourteen Thousand Four Hundred I	Ninety Tw	o Only.					,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		5,550.60	0.00	0.00			
A/C NO: 7733080311 0713310				6,180.60	0.00	0.00			
071390		CGST	0.0%+SG	ST 0.0%	2,760.30	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory