BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2508	Dated	27/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Doonatah F	\aaumant	No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	27	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		70072024	
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despatch Through			-	Delivery Station MAKRANA		
				T SHRI RAI	и		MAKKANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2	074K	Broker D	DLSS BRO	OKER	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL BALE BALE		071390	1.00	30.00	16,201.00	0.00	4,860.30	
2 KABULI CHANA SILVER		071320	1.00	30.00	14,001.00	0.00	4,200.30	
3 MUNG MOGAR		07133100	2.00	60.00	10,301.00	0.00	6,180.60	
SB RED								
		Total	4	120	Total	-	15,241.20	
Other Charges	•			Other Cha	rges		-0.20	
	CGST TAX							
	SGST TAX			<				
				Net Amou	ınt		15,241.00	
Amount In Words Rupees Fifteen Thousand Two Hundred Fo	rty One Or	nly.						
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	074000	0007	2 00/ 000		/alue	Value	Value	
A/C NO: 7733080311	071390 071320		0.0%+SGS 0.0%+SGS		4,860.30 4,200.30	0.00 0.00	0.00 0.00	
	07133100		0.0%+SGS		6,180.60	0.00	0.00	
					2, 22.20			
Remarks:								
Terms ·					Eor C	R EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory