BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		638	Dated	06/05	5/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N				Order Da	ate	
Phone: 7733080311			Truck N	10				rms Of Pa	-
FSSAI Lic.No.: 12223026000687						06 GB 3867			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		06 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									00 / 03 / 2024
Buyer			Despat	ch T	•		Delivery	Station	
DHEERAJ TRADING COMPANY MAKRANA						T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	D	L SS 1				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL BALE BALE		071390)10	40.00	1,200.00	7,401.00	0.00	88,812.00
			Total		40	1,200	Total		88,812.00
Other Charges			Total			Other Cha			0.00
						CGST TAX			0.00
						SGST TAX	<		0.00
						Net Amou	ınt		88,812.00
	t In Words Rupees Eighty Eight Thousand Eight Hund						1		1 1
Our Bankers: HSN Cod			de Tax Description			Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713901	0 CGST 0.0%+SG).0%+SGS			0.0	1
		<u>L</u>							
Rema	ırks:								
<u>Terms</u>							For S	B FOOD	PRODUCTS