BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	o.	3952	Dated	25/11/	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	ment	
FSSAI Lic.No.: 12223026000687					32 GD 8046			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							25	/11/2024	
Buyer			Despatch	Through		Delivery	Station		
RAV	I KIRANA STORE							BAHROD	
BEHRO	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR 4G		07134000	10.00	300.00	7,125.00	0.00	21,375.00	
2	MALKA MASOOR GHARA		07134000	10.00	300.00	7,225.00	0.00	21,675.00	
3	KABULI CHANA BLACK HORSE		071320	3.00	90.00	10,601.00	0.00	9,540.90	
			Total	23	690	Total		52,590.90	
Other	Charges				Other Cha	rges		115.10	
WAGES			CGST TAX			Κ	0.00		
115.00			SGST TAX			<	0.00		
					Net Amou	ınt		52,706.00	
Amoun	t In Words Rupees Fifty Two Thousand Seven Hundre	d Six Onl	y.		1				
Our R	ankors ·	HSN Co	de Tay D	escription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			do Tax B	oconpuon		/alue	Value	Value	
KKBK0003537 071340			00 CGST	0.0%+SG	ST 0.0%	43,050.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	0.0%+SG	ST 0.0%	9,540.90	0.00	0.00	
671705500180									
Rema	nrks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory