BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	4885	Dated	29/02/	2024	
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			D		U 37 GA 2119			CREDIT	
State: Rajasthan State Code: 08			Despatch	1 Docume	ent No:	Dated	20	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer			Despatch	•		Delivery	Station		
MARUDHAR KESHRI				T AG	ARWAL TRAN	S		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DLSSE	ROKER	1			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		0713230	2.00	60.00	7,001.00	0.00	4,200.60	
2	URAD DAL 51000		071390	1.00	30.00	12,201.00	0.00	3,660.30	
3	KALA MASUR SULTAN		0713	1.00	30.00	7,101.00	0.00	2,130.30	
			Total		4 120	Total		9,991.20	
Other Cherry					Other Cha	rges		-0.20	
Other Charges			CGST TAX			-			
			SGST TAX		SGST TA	X	0.00		
					nt 9,991.00				
Amount	In Words Rupees Nine Thousand Nine Hundred Ninet	ty One Or	ıly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 07132303				4,200.60	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		3,660.30	0.00	0.00			
0713		CGS	T 0.0%+S	GST 0.0%	2,130.30	0.00	0.00		
D.	alan.								
Kema	Remarks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory