BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice N	0.	3079	Dated	02/10/	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	<u> </u>			КЈ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	0.7	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 /10/2024	
		Despatch	Through		Delivery	Station		
RAFIKJI MAKRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DL SS 1	I				
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		071390	1.00	30.00	8,201.00	0.00	2,460.30	
2 URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30	
		Total	2	60	Total		5,970.60	
Other Charges			Other Char CGST TAX					
			SGST TAX					
			Net Amou					
Amount In Words Rupees Five Thousand Nine Hundred Seven							,	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		V		ssessable alue	CGST Value	SGST Value		
		CGST	Г 0.0%+SGS	ST 0.0%	5,970.60	0.00	0.00	
Remarks:		•		<u> </u>				
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory