## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3158			B Dated	Dated <b>07/10/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 37 GA 19 Despatch Document No:			J 37 GA 153	2 CREDIT Dated			
State: Rajasthan State Code: 08			Desp	Jaich D	ocume	III NO.	Dated	0	7 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			December Through			Dolivory		, 10, 101		
Buyer  CANDAD KIDANA			Despatch Through T SHRI RAM			-	Delivery Station  MAKRANA			
SANDAR KIRANA  MAKRANA  State: Rajasthan  Code: 08						1 Jillia Ida	•••			
GSTIN	·		Brol	ker <b>D</b>	LSSB	ROKER				
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		07	1320	1.00	30.00	10,801.00	0.00	3,240.30	
	555									
			Tota	ıl	:		Total		3,240.30	
Other Charges						Other Ch				
				CGST TA						
				Net Amor						
Amount In Words Rupees Three Thousand Two Hundred Forty Only.								3,240.00		
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		<u>'</u>			Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		3,240.30	0.00	0.00				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
Remarks:										
Terms:							For S	B FOOD F	PRODUCTS	

Authorised Signatory