BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	434	B Dated	17/12/	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					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	4-	. /42/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /12/2024
Buyer SARWESHWAR KIRANA, MAKRANA			Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL S S B	ROKER				
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN		07139010	1.00	30.00	7,901.00	0.00	2,370.30
			Total	:		Total		2,370.30
Other Charges					Other Ch			-0.30
					CGST TA			0.00
			SGST TAX		ιX	0.00		
					Net Amo	unt		2,370.00
Amoun	t In Words Rupees Two Thousand Three Hundred Sev	enty Only	•					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax [Assessable Value	CGST Value	SGST Value
		0713901	0 CGS	Г 0.0%+S0	GST 0.0%	2,370.30	0.00	0.00
Rema	arks:							
_								
<u>Terms:</u> For S B FOOD PRODUCTS								