BILL OF SUPPLY

S B FOOD PRODUCTS		Invo	ice No.		5035	Dated	07/03/2	2024
JAIPUR-302013		Order No.			Order Date			
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	D	D		37 GB 2009			CREDIT
State: Rajasthan State Code: 08		Des	patch D	ocument	NO:	Dated	07	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				5 "		/03/2024
Buyer		Des	patch T	hrough	T CURT DA	Delivery	Station	MAKDANA
KISSAN KIRANA	Code : 08				T SHRI RAI	1		MAKRANA
MAKRANA State : Rajasthan	Jode : 00							
GSTIN: UnRegistered		Bro	ker D	LSSBR	OKER	T	007	
SNo. Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA KING		0	713	1.00	30.00	14,001.00	0.00	4,200.30
Other Charges		Tota	al	1	Other Cha	X X		4,200.30 -0.30 0.00 0.00
					Net Amou	ınt		4,200.00
Amount In Words Rupees Four Thousand Two Hundred Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		Tax Description		,	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	0713		CGST ().0%+SG\$	ST 0.0%	4,200.30	0.00	0.00
Remarks:								
Terms:						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory