BILL OF SUPPLY

| S B FOOD PRODUCTS | I | nvoice No. | | 2532 | Dated | 28/08/ | 2024 |
|---|----------|---------------------|-------------|-----------------|-----------|-------------|---------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | (| Order No. | | | Order Da | ite | |
| Phone: 7733080311 | ٦ | Truck No | | | | rms Of Pay | |
| FSSAI Lic.No.: 12223026000687 | - | Doonatah F |)ooumoni | KJ · No: | Dated | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocumen | INO: | Dated | 28 | /08/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | Dallaran | | 70072024 |
| Buyer | L | Despatch T | hrough | T SHRI RAN | Delivery | Station | MAKRANA |
| KISSAN KIRANA MAKRANA State: Rajasthan Co. | de : 08 | | | I SHKI KAN | 1 | | MARKANA |
| MARKANA State : Rajastilali Co | de . 00 | | | | | | |
| GSTIN: UnRegistered | | Broker [| DLSSBR | <u> </u> | | 007 | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MOTH SABOT SB BLUE | | 071390 | 1.00 | 30.00 | 8,701.00 | 0.00 | 2,610.30 |
| Other Charges | | Total | 1 | 30 Other Cha | | | 2,610.30 -0.30 0.00 |
| | | SGST TAX | | | (| | 0.00 |
| | Net Amou | | nt 2,610.00 | | | | |
| Amount In Words Rupees Two Thousand Six Hundred Ten Only | у. | | | 1 | | | |
| Our Bankers : | HSN Code | e Tax Des | scription | | ssessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | | | | 'alue | Value | Value |
| | | CGST 0.0%+SGST 0.0% | | 2,610.30 | 0.00 | 0.00 | |
| , | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Remarks: | | | | | | | |
| Terms: | | | | | For S I | B FOOD P | RODUCTS |

Authorised Signatory