BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	•	2705	Dated	06/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		К		CREDIT			
State: Rajasthan State Code: 08		Despatch D	Document	t No:	Dated		100 1000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/09/2024
Buyer		Despatch Through		Delivery Station			
RAMDHAN KIRANA				T SHRI RAI	1		MAKRANA
MAKRANA State: Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker [DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL		07134000	1.00	30.00	7,201.00	0.00	2,160.30
2 KABULI CHANA KAJU BADAM		071320	1.00	30.00	12,501.00	0.00	3,750.30
		Total	2		Tatal		5,910.60
			Total 2				0.40
Other Charges			Other Cha				
			SGST TAX				
Amount In Words Rupees Five Thousand Nine Hundred Eleve	en Only.			11017111100			3,911.00
Our Bankers : HSN C				Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	CCST	0.0%+SGS				Value
A/C NO: 7733080311			0.0%+SGS		2,160.30 3,750.30	0.00 0.00	0.00 0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Authorised Signatory