BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2528			D ated	Dated 27/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate	
Phone: 7733080311			Trucl	k No				rms Of Pay	
FSSAI Lic.No.: 12223026000687						21 GB 365			CREDIT
State: Rajasthan State Code: 08			Desp	oatch L	Document	No:	Dated	27	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024
Buyer			Desp	atch T	hrough		Delivery	Station	
CHETAN KIRANA MOB NO.9309025900						T SHRI RA	M		MAKRANA
MAKRA	ANA State : Rajasthan C	ode : 08							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL JYOTI GOLD		071	1390	3.00	90.00	9,051.00	0.00	8,145.90
			Tota	l.	3	90	Total		8,145.90
Other Charges					Other Cha			0.10	
			CGST TAX						
			SGST TAX			X			
						Net Amo	unt		8,146.00
Amount	In Words Rupees Eight Thousand One Hundred Forty	Six Only	/.				,		
		HSN Cod	SN Code T		Tax Description		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		Value 8,145.90	Value 0.00	Value 0.00		
Rema	rks:		-						
Tormo					1		F. 6	B E00B B	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory