## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1907			Dated	Dated <b>25/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		КЈ				CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	20	5/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 0 / / 2024
Buyer		Despatch Through			Delivery Station			
FRESH KIRANA MAKRANA					T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Brok	er D	L SS 1	1	T		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA SABUT WHITE		0713	3500	1.00	30.00	9,601.00	0.00	2,880.30
		Total		1		Total		2,880.30
Other Charges				_			-0.30	
	CGST TAX							
	Net Amou							
Amount In Words Rupees Two Thousand Eight Hundred Eight	aty Only				Net Amot	1111		2,880.00
·	HSN Cod	<sub>do</sub> I-	Toy Do	orintian	T	Assessable	CGST	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0713350				,	√alue	Value	Value
KKBK0003537 A/C NO: 7733080311		10	CGST 0.0%+SGS		51 0.0%	2,880.30	0.00	0.00
Remarks:	1							
Tarms ·						Eor C	B EOOD D	RODUCTS
<u>Terms :</u>						FOF 3	P LOOP P	KODOC12

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory