BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No).	1678	Dated	13/07	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pa		
FSSAI Lic.No.: 12223026000687	_	N 4 - l-	D	+ NI	Datad		CREDIT	
State: Rajasthan State Code: 08		pespatch	Documen	t NO:	Dated	1	3 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							3 / 07 / 2024	
Buyer		Despatch	Through		Delivery	Station		
AMIT KIRANA				T SHRI RAI	ч		MAKRANA	
MAKRANA State : Rajasthan Coo	de : 08							
GSTIN: UnRegistered]	Broker	DL SS 1		T			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL JYOTI GOLD		0713	1.00	30.00	9,251.00	0.00	2,775.30	
2 MUNG MOGAR BLUE		07133100	1.00	30.00	10,201.00	0.00	3,060.30	
	7	Total	2	60	Total		5,835.60	
Other Charges			Other Char CGST TAX SGST TAX			0.00		
				Net Amou	ınt		5,836.00	
Amount In Words Rupees Five Thousand Eight Hundred Thirty	Six Only.	•					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537)713)7133100	CGST 0.0%+S 0 CGST 0.0%+S			2,775.30 3,060.30			
Remarks:								
Terms:					For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory