BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5116				Dated	Dated 11/03/2024	
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			Despatch Document No:			Dated		CREDIT	
State: Rajasthan State Code: 08			Despato	n Doci	ument	INO:	Dated	1.	L /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dellinen		1 / 03/ 2024
Buyer			Despatch Through			Delivery Station MAKRANA			
JAGDISH STORE MAKRANA State : Rajasthan Code : 08						T SHRI RAI	1 1		MARKANA
	·		Broker	DI C	S C DD/	OVED			
GSTIN		S8997G			Qty		D .	GST	A
SNo.	Description Of Goods		HSN Co		-	Weight	Rate	Rate	Amount
1	ARHAR DALL BALE BALE		07139		1.00	30.00	14,701.00	0.00	4,410.30
			Total		1	30	Total		4,410.30
Other Charges			ioiai		-	Other Cha			-0.30
Other Charges						CGST TAX			0.00
				SGST Net An			XX C		
							ınt	4,410.00	
Amoun	t In Words Rupees Four Thousand Four Hundred Te	n Only.							-
Our Bankers:			de Tax Description			,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							/alue	Value	Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS			ST 0.0% 4,410.30		0.00	0.00
Rema	nrks:								
Terms:							For S	B FOOD P	RODUCTS

Authorised Signatory