## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.	ı	2997	Dated	27/09/2	2024
JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311		Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687			Despatch D	Ocument	· No:	Dated		CREDIT
State : Hajasthan			Despaton L	ocument	. INO.	Dated	27	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch T	hrough		Delivery		
Buyer SUNIL KUMAR CHOKHRA			резракт і	_	T SHRI RAN	_	Otation	MAKRANA
SADAR BAZARMAKRANA, MAKRANA								
MAKRANA State: Rajasthan Code: 08 Pincode: 341505								
GSTIN		074K	Broker C	DL S S BR	OKER	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SB RED		07134000	1.00	30.00	7,601.00	0.00	2,280.30
			Total	1	30	Total	<u> </u>	2,280.30
Other Charges					Other Cha	rges		-0.30
					CGST TAX			0.00
					SGST TAX			0.00
Amount In Words Rupees Two Thousand Two Hundred Eighty Only.					Net Amou	ınt		2,280.00
Our Bankers:			lo Toy De	porintian	Ι.	\aaaaaabla	CCCT	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07134000		de Tax Description			Assessable /alue	CGST Value	Value	
		07134000	0 CGST 0.0%+SG		ST 0.0%	2,280.30	0.00	0.00
A/C NO: 7733080311								
							<u> </u>	
Remarks:								
Terms:						For S	B FOOD P	RODUCTS

Authorised Signatory