BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 180			Dated 19/07/2024		
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				-			K:			CREDIT
State: Rajasthan State Code: 08				Desp	oatch D	ocument	: No:	Dated	10	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/07/2024
Buyer					Despatch Through		Delivery Station			
ONKARMAL MAHAVIR PARSAD ONKARMAL MAHAVIR					T SARAN			SARDARSAHAR		
	SARDARSHAHAR, SABJI MANI	DI,								
NEAR CL SARDAI	OCK TOWER	te : Rajasthan (Code : 08							
	e: 331403	le . Rajasulali	50de . 00							
GSTIN :		PAN No. AAVPA5	031G	Brok	ker D	L MTC		T		
SNo.	Description Of Goods			HSN	1 Code	Qty	Weight	Rate	GST Rate	Amount
-	CHAWLA SABUT WHITE				33500	1.00	30.00	8,901.00	0.00	2,670.30
				Tota	.l	1		Total		2,670.30
Other Charges						Other Cha			-0.30	
							CGST TAX			0.00
							Net Amou			
Amount	In Words Puness Two Thou	usend Civ Hundred Coven	ty Only				net Amot	int		2,670.00
Amount In Words Rupees Two Thousand Six Hundred Seventy Only.				_{do} I-	Tay Das	orintian	T	\aaaaaahla	CCST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo		de Tax Description			Assessable /alue	CGST Value	Value			
KKBK0003537 07133500			0 CGST 0.0%+SGST 0.0%		ST 0.0%	2,670.30	0.00	0.00		
A/C NO: 7733080311										
Remai	rks:									
	<u> </u>									
Terms :	[For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory