BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2737	Dated	10/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	•		Order Da	ite		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	_	Doonatab		37 GA 1377	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaich	Documen	t NO:	Dated	10	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallaran		7 7 0 3 7 2 0 2 4	
Buyer		Despatch	Through	T CUDT DAN	Delivery	Station	MAKBANA	
ASHOK KIRANA MAKRANA State: Rajasthan C	Code : 08			T SHRI RAN	1		MAKRANA	
MARKANA State : Rajastilati O	. ode . oo							
GSTIN: UnRegistered		Broker	DL S S BR	<u> </u>		007		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MOTH DAL 5 STAR		071390	1.00	30.00	8,701.00	0.00	2,610.30	
Other Charges		Total	1	30 Other Cha CGST TAX SGST TAX	<		2,610.30 -0.30 0.00 0.00	
			Net Amou					
Amount In Words Rupees Two Thousand Six Hundred Ten On	nlv.			Not Amou			2,010.00	
Our Bankers:	HSN Cod	Tay F	escription	Ι,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Besonption			/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		2,610.30	0.00	0.00		
Remarks:				<u>_</u>				
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory