BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No).	3639	Dated	04/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					20 GB 7889			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	-	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							04	/11/2024
Buyer SARAFAT ALI KIRANA STORE,MAKRANA			Despatch '	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS		07133100	1.00	30.00	10,201.00	0.00	3,060.30
			Total	1	30	Total		3,060.30
Other Charges					Other Cha CGST TA SGST TA	X		-0.30 0.00 0.00
			Net Amou		ınt	nt 3,060.00		
Amoun	t In Words Rupees Three Thousand Sixty Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value	
		07133100	CGST	0.0%+SGS	ST 0.0%	3,060.30	0.00	0.00
Rema	arks:							
<u>Terms</u>						For S	B FOOD D	RODUCTS
	<u></u>					. 0. 3	 .	