BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2404			Dated	Dated 20/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Door	actob D	10011111011	RJ 24 317	Dated		CREDIT
State: Rajasthan State Code: 08			Desp	batch D	ocumen	IL INO:	Dated	20	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									70072024
			Desp	oatch T	hrough		Delivery	Station	
	TERPRISES, MAKRANA					T SHRI RA	М		MAKRANA
MAKRANA	State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo. Descriptio	n Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MA	SOOR		071	34000	1.00	30.00	7,601.00	0.00	2,280.30
2 HARI DAL SB BLACK			07	1390	1.00	30.00	9,351.00	0.00	2,805.30
3 RICE EXEM	PTED		100	63020	3.00	90.00	3,601.00	0.00	3,240.90
			Tota	ıl	5		Total		8,326.50
Other Charges						Other Charges 0.50			
						CGST TAX			0.00
				SGS			AX 0.00		
						Net Amo	unt		8,327.00
Amount In Words F	Rupees Eight Thousand Three Hundred Tw	enty Seve	en On	ly.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de	Tax Description			Assessable Value	CGST Value	SGST Value
KKBK0003537 071340 A/C NO: 7733080311 071390					2,280.30	0.00	0.00		
071030		CGST 0.0%+SGST 0 CGST 0.0%+SGST 0			2,805.30	0.00	0.00		
		1006302	20	CGST).0%+SG	ST 0.0%	3,240.90	0.00	0.00
Remarks:									
<i>Terms :</i>							For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory