BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 779		Dated	Dated 15/05/2024			
JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					MAHENDRA			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	41	- /OF/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 /05/2024	
Buyer			Despatch	-		Delivery	Station	
KUCHAMAN KACHORI MAKRANA					T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL SS 1	I	T			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MAIDA		1101	2.00	100.00	3,361.00	0.00	3,361.00
2	CHANA DAL MANTRI SORTEX		07139010	1.00	30.00	7,801.00	0.00	2,340.30
3	CHAWLA MOGAR SRI		071360	1.00	30.00	11,001.00	0.00	3,300.30
4	MUNG MOGAR PLAIN		07133100	1.00	30.00	10,801.00	0.00	3,240.30
			Total	5	190	Total		12,241.90
Other Charges				Other Cha	arges		0.10	
			CGST TAX		CGST TAX			0.00
					X	0.00		
					Net Amou	ınt		12,242.00
Amoun	t In Words Rupees Twelve Thousand Two Hundred For	rty Two C	Only.					
Our Bankers:		de Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Value	Value	Value		
KKBK0003537		CGST 0.0%+SGST 0.0%		3,361.00	0.00	0.00		
A/C NO: 7733080311 07139010		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,340.30	0.00			
071360 0713310			0.0%+SGS 0.0%+SG		3,300.30	0.00		
		0713310	lo CGS1	0.0%+SG	51 0.0%	3,240.30	0.00	0.00
Rema	nrks:							
Termo						Eor C	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory