BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 667			Dated 08/05/2024			
<u> </u>			Orde	r No.			Order Da	ate	
Phone: 7733080311			Truc	k No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			1			21 GA 5718			CREDIT
State: Rajasthan State Code: 08			Desp	oatch L	Document	i No:	Dated	0	0 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									8 /05/2024
Buyer			Desp	atch T	hrough		Delivery	Station	
MANARAM MAKRANA						T SHRI RAN	1		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brol	ker [DL S S BR	OKER			
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		19	904	2.00	60.00	4,301.00	0.00	2,580.60
2	MUNG DAL		07	713	1.00	30.00	10,201.00	0.00	3,060.30
	RED								
			Tota	ıl	3		Total		5,640.90
Other Charges						Other Cha			0.10
			CGST TA						
						SGST TAX			
						Net Amou	nt		5,641.00
Amount	In Words Rupees Five Thousand Six Hundred Forty C	One Only.	ı						
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value		Value	Value	
KKBK0003537 1904 A/C NO: 7733080311 0713		CGST 0.0%+SGS			2,580.60	0.00			
A/C NO: 7/33080311 0713		CGST 0.0%+SGST		51 0.0%	3,060.30	0.00	0.00		
Rema	rks:								
1101114					1				
<u>Terms</u>	<u>:</u>						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory