## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5172			Dated 13/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			er No.			Order Da	ate			
Phone: 7733080311		Truc	k No				rms Of Pa			
FSSAI Lic.No.: 12223026000687		D 201	D		J 21 GA 5863			CREDIT		
State : Hajasthan			Desp	ט ווטזמנ	ocumer)	וז ואס:	Dated	1:	3 /03/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428C				. ,		Deliver		J   03   202 · .	
			Desp	oatch T	hrough	T JAI JANT	Delivery	Station	MAKRANA	
KISSAN KIRANA  MAKRANA State: Rajasthan Code: 08					I JAL JAIT	A		MANNANA		
•		Broker DL S S BROKER								
SNo.	Description Of Goods		12H	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		07	1360	1.00	30.00	9,901.00	0.00	2,970.30	
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			Tota	ıl	1	. 30	Total		2,970.30	
Other	Charges					Other Cha	-			
			CGST TAX							
				SGST TAX						
						Net Amount			2,970.00	
	t In Words Rupees Two Thousand Nine Hundred Seven					1	1		1	
Our Bankers:		HSN Coo	de Tax Description			Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071360	CGST 0.0%+SGST 0.0%		2,970.30	0.00				
Remarks:										
Terms:							For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory