BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4156		Dated 06/12/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		06 (42 (2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								06 /12/2024	
Buyer			Despatch	Through		Delivery	Station		
MANARAM MAKRANA					T SHRI RAI	4		MAKRANA	
MAKR	ANA State: Rajasthan (Code : 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	5.00	150.00	9,501.00	0.00	14,251.50	
2	CHANA DAL SRI RED		07139010	5.00	150.00	8,101.00	0.00	12,151.50	
			Total	10	300	Total	•	26,403.00	
Other Charges		Other Char CGST TAX SGST TAX Net Amour		0.00 0.00					
Amoun	t In Words Rupees Twenty Six Thousand Four Hundre	ed Three C	Only.					,	
Our Bankers : HSN Coo		de Tax Description A		Assessable Value	CGST Value	SGST			
A /C NO. 330000014		0713310 0713901			ST 0.0%	14,251.50 12,151.50	50 0.00		
Rema	nrks:								
Terms	.,					E C	D EOOD	PRODUCTS	
I EIIIIS	t =			1		FOR S	n ruui)	PKUIJIKIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory