## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2572			Dated 30/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D	b D		K)			CREDIT
State . Hajasthan			Despatc	n Docum	ent	No:	Dated	30	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/00/2024
			Despatc	h Throug		T ()   D   1	Delivery	Station	MAKDANA
MUJAFAR KIRANA MAKRANA						T SHRI RAI	1		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL S S		OKER		007	
SNo.	Description Of Goods		HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		0713310	0 2.0	0	60.00	10,101.00	0.00	6,060.60
2	RICE EXEMPTED		1006302	0 2.0	0	60.00	3,601.00	0.00	2,160.60
	MUDRA								
			Total		4	120	Total		8,221.20
Other Charges						Other Cha	rges		-0.20
Other Gladges			CGST TAX			0.00			
			S			SGST TAX			0.00
			Net Amou			nt 8,221.00			
Amount	In Words Rupees Eight Thousand Two Hundred Twen	nty One C	Only.			11			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description				ssessable CGST SGST Value Value			
KKBK0003537 0713310						6,060.60	0.00	0.00	
A/C NO: //33080311 1006302		0 CGST 0.0%+SGST 0.0%			2,160.60	0.00	0.00		
Rema	L nrks:								
AVAIMA AUT									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory