BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4615			Dated 12/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Doopotob	Daguman	+ No.	Dated		CREDIT	
State : Hajasthan			Despatch	Documen	IL INO.	Dateu	12	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>	-		Deliver		702/2021	
			Despatch	Through	T SHRI RAN	Delivery	Station	MAKRANA	
OSWAL KIRANA MAKRANA State: Rajasthan Code: 08					I SIIKI KAI	1		PIANNAINA	
THANKAIVA State : Kajastīfān Code : Vo									
GSTIN				DL SS 1			CCT		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR Sultan		0713	2.00	60.00	7,301.00	0.00	4,380.60	
2	CHAWLA MOGAR		071360	1.00	30.00	8,801.00	0.00	2,640.30	
	Suraj								
			Total	3	90	Total	*	7,020.90	
Other Charges					Other Cha	rges		0.10	
			CGST TAX						
			SGST TAX			(
					Net Amount			7,021.00	
Amount	In Words Rupees Seven Thousand Twenty One Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 0713		CGST 0.0%+SGST 0.0%		4,380.60	0.00	0.00			
A/C NO: 7733080311 071360		CGST 0.0%+SGST 0.0%		2,640.30	0.00	0.00			
Rema	rks:		<u> </u>		<u>L</u>				
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory