BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2462			Dated 24/08/2024		
JAIPUR-302013		Order No.			Order D	Order Date		
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch	Dogum	ont No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaici	Docum	ent No.	Daleu	24	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Delleren		70072024	
			Despatch Through T SHRI RAM			Delivery Station MAKRANA		
AARIF KIRANA MAKRANA State: Rajasthan	Code : 08			1 JIIKI I	VAIN		MAKKAKA	
Piakkaria Ciate : Rajastrian								
GSTIN: UnRegistered		Broker	DL SS 1			CCT		
SNo. Description Of Goods		HSN Co	de Qty	Weigh	t Rate	GST Rate	Amount	
1 URAD MOGAR ANARKALI		071390	5.00	150.00	11,401.00	0.00	17,101.50	
		Total		5 1	50 Total		17,101.50	
Other Charges					Other Charges		0.50	
	CGST TAX							
	SGST TAX							
				Net Am	ount		17,102.00	
Amount In Words Rupees Seventeen Thousand One Hundred								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod 071390		V		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0		GST 0.0%	17,101.50	0.00	0.00	
Remarks:		<u> </u>						
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory