BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2850	Dated	16/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	Doonatah [14 GF 7036	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch [ocumeni	NO:	Dated	16	6 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		7 7 0 3 7 2 0 2 4
Buyer		Despatch 1	hrough	T SHRI RAN	Delivery	Station	MAKRANA
SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan C	ode : 08			I SHKI KAN	1		MARKANA
MARKANA State : Rajastilati C	. 00 .						
GSTIN: UnRegistered		Broker I	DL S S BR	<u> </u>		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB RED		07133100	2.00	60.00	10,701.00	0.00	6,420.60
Other Charges		Total	2	Other Cha	(6,420.60 0.40 0.00 0.00
			Net Amou		nt 6,421.00		
Amount In Words Rupees Six Thousand Four Hundred Twent	y One On	ly.					
Our Bankers:	HSN Cod	de Tax De	scription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0007 000/ 000			/alue	Value	Value
		CGST 0.0%+SGST 0.0%		51 0.0%	6,420.60	0.00	0.00
Remarks:	-	•					<u> </u>
<u>Terms :</u>					For S	R FOOD D	RODUCTS
Terms .					rui 3 l	א עטטו פ	KODOCI3

Authorised Signatory