BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2736		Dated	Dated 10/09/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311		Truck No				Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			RJ 37 GA 1377 Despatch Document No:			CREDIT				
State: Rajasthan State Code: 08			Des	patch D	ocume	nt No:	Dated	1	.0 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		.0 / 03/ 2024	
Buyer			Despatch Through T SHRI RAM			Delivery	Station	MAKRANA		
VERITY STORE MAKRANA State: Rajasthan Code: 08						I SHKI KA	M		MARKANA	
	GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		071	.33100	10.00	300.00	10,201.00	0.00	30,603.00	
			Tota	al	1	0 300	Total		30,603.00	
Other Charges				0			arges		0.00	
				CGST TAX						
				SGST TAX						
						Net Amo	unt		30,603.00	
Amount In Words Rupees Thirty Thousand Six Hundred Three Only.										
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		0 CGST 0.0%+SGS				0.00	Value 0.00			
A/C NO: 7733080311		3001 0.070 0001 0.070		30,603.00	0.00	0.00				
Remarks:										
<u>Terms :</u>							For S	B FOOD	PRODUCTS	

Authorised Signatory