BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5425			Dated	Dated 27/03/2024				
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			RJ 04 GB 9589 Despatch Document No:			CREDIT					
State: Rajasthan State Code: 08			Despa	itch D	ocumen	IT INO:	Dated		27 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								D !!		27 03 2024	
Buyer			Despatch Through T SHRI RAM			Delivery	Station	MAKRANA			
JAGDISH STORE MAKRANA State: Rajasthan Code: 08							I SHRI KAI	1 1		MARKANA	
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8997G			Broke	r D	L S S BF	ROKER					
SNo.	Description Of Goods			HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT			0713	90	1.00	30.00	11,801.00	0.00	3,540.30	
				Total		1		Total		3,540.30	
Other Charges						Other Charges			-0.30		
						CGST TAX SGST TAX			0.00		
Amount in Words Burness Three They and Five Hundred Factor Only							Net Amou	ınt		3,540.00	
Amount In Words Rupees Three Thousand Five Hundred Forty Only.						and of	ı		000=		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co			de Tax Description				Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%			3,540.30	0.0				
Remarks:											
<u>Terms :</u>								For S	B FOOD	PRODUCTS	

Authorised Signatory