BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3262			Dated	Dated 15/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	Order No.			Order Da	Order Date		
			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Door	ootob D		t No:	Dated		CREDIT	
State : Hajasthan			Des	batch D	ocumen	l INO.	Dated	15	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dallara		710/2024	
			Des	oatch T	hrough	T SHRI RA	Delivery	Station	MAKRANA	
MUJAFAR KIRANA MAKRANA MAKRANA State: Rajasthan Code: 08						I SHRI KA	VI		PIARRANA	
MAKKA	State: Rajastilati	Joue . 00								
GSTIN			Bro		LSSBR	1		CCT		
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR PUKHRAJ		07	1390	1.00	30.00	11,301.00	0.00	3,390.30	
2	HARI DAL SB BLACK		07	1390	1.00	30.00	9,001.00	0.00	2,700.30	
			Tota	al	2	60	Total		6,090.60	
Other Charges				Other Cha			arges	ges 0.40		
Other Gladges			CGST TA			0.00				
				SGST TAX			X	0.00		
				Net Amou			ınt	nt 6,091.00		
Amount	In Words Rupees Six Thousand Ninety One Only.									
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de			Assessable Value	CGST Value	SGST Value		
		071390		CGST 0.0%+SGST 0.0%		ST 0.0%	6,090.60	0.00	0.00	
			_							
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory