BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2703			Dated	Dated 06/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daa						CREDIT	
State : Hajasthan			Des	patch D	ocumei	TE NO:	Dated	06	6 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 7 0 3 7 2 0 2 4	
			Des	patch T	hrough	T CURT DA	Delivery	Station	MAKDANA	
KISSAN KIRANA						T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
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	1.00	30.00	10,701.00	0.00	3,210.30	
2	RAJMA CAPSULE		07	1390	1.00	30.00	14,501.00	0.00	4,350.30	
	CAFSULL									
			Tota	al	2	2 60	Total		7,560.60	
Other Charges				Other Cha			rges 0.40			
			CGST 1			CGST TA	X 0.00			
				SGST TA			X	0.00		
				Net Amou			nt 7,561.00			
Amount	In Words Rupees Seven Thousand Five Hundred Sixt	y One On	ıly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		cription		Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713310					3,210.30	0.00	0.00			
771390 071390		071390	CGST 0.0%+SGST 0.0%		4,350.30	0.00	0.00			
<u>Rema</u>	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory