BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3750			Dated 11/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date				
			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Despatch Document No: Da				Datad	CREDIT		
State: Rajasthan State Code: 08			Despate	n Doc	cument	No:	Dated		1 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /11/2024	
Buyer			Despato	h Thro	•		Delivery	Station		
RAFIKJI MAKRANA						T SHRI RAN	1		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	DL S	SS 1			1		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR ANARKALI		071390)	1.00	30.00	11,201.00	0.00	3,360.30	
2	URAD MOGAR RAMDOOT		071390)	1.00	30.00	11,801.00	0.00	3,540.30	
			Total		2	60	Total		6,900.60	
Other Charges			Total			Other Charges 0.40				
						CGST TAX			0.00	
						SGST TAX			0.00	
								6,901.00		
	In Words Rupees Six Thousand Nine Hundred One O	1			<u> </u>	1		 		
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		·		١	Assessable /alue	CGST Value	SGST Value			
		CGST 0.0%+SGS			T 0.0% 6,900.60		0.00	0.00		
Rema	<u>rks:</u>								-	
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory