BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5143			Dated	Dated 12/03/2024			
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			Daa	natah D		J 37 GA 1579	Dated		CREDIT	
State: Rajasthan State Code: 08			Des	patch D	ocume	nt ino:	Dated	1	2 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		.2 / 03/ 2024	
Buyer			Des	patch T	hrough		Delivery	Station		
MUJAFAR KIRANA MAKRANA MAKRANA State: Rajasthan Code: 08						T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN			Bro	ker D	LSSB		T	007		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS		07	71290	5.00	60.00	12,001.00	0.00	7,200.60	
			Tota	al	Į.	5 60	Total		7,200.60	
Other Charges						Other Charges			0.40	
						CGST TA	CGST TAX			
						SGST TAX			0.00	
						Net Amo	Net Amount		7,201.00	
Amount	In Words Rupees Seven Thousand Two Hundred One	Only.				-				
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.09		GST 0.0%	7,200.60	0.00	0.00			
.,										
Rema	rks:									
Terms:							For S	B FOOD	PRODUCTS	
							. 5. 5			

Authorised Signatory