BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 17			Dated	Dated 01/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					U37GB1532			CREDIT
State: Hajasthan			Despatch	Document	i No:	Dated	0.	1 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /04/2024
Buyer			Despatch	Through		Delivery	Station	
PRIYANSHU KIRANA ,MAKRANA					T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL SS 1		1		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MAIDA		1101	1.00	50.00	3,460.00	0.00	1,730.00
2	BESAN MOTIYA		11061000	1.00	30.00	7,501.00	0.00	2,250.30
			Total	2	80	Total		3,980.30
Othor	Charges				Other Cha	arges		59.70
MUDDAT					CGST TA			0.00
59.70				SGST TA	X		0.00	
					Net Amou	ınt		4,040.00
Amoun	t In Words Rupees Four Thousand Forty Only.							1,010100
Our Bankers: HSN Coo		de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 1101		CGST 0.0%+SGST 0.0%		1,730.00	0.00	0.00		
A/C NO: 7733080311 11061000		00 CGST 0.0%+SGST 0.0%		2,250.30	0.00	0.00		
Rema	urks:							
Terms '								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory