## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1680			Dated	Dated 13/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08			Despatch L	ocument	NO:	Dated		12 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								13 /07/2024	
Buyer			Despatch T	•		Delivery	Station		
	AFAT ALI KIRANA STORE,MAKRANA				T SHRI RAI	М		MAKRANA	
MAKR	ANA State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker [	DL SS 1		T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	1.00	30.00	10,701.00	0.00	3,210.30	
2	CHANA DAL RI BOLD		07139010	2.00	60.00	8,201.00	0.00	4,920.60	
3	RICE EXEMPTED RE PINK		10063020	2.00	60.00	5,801.00	0.00	3,480.60	
			Total	5	150	Total		11,611.50	
			Τυιαι	3					
Other Charges					Other Cha			0.50	
					SGST TA		0.00		
A	the Wards Brown Electron Theorem I Con Household Town	-1 01			Net Amou	ınt		11,612.00	
	t In Words Rupees Eleven Thousand Six Hundred Twe				Т			T 1	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ν		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 0713301				3,210.30	0.0				
A/C NO: //33080311 0713901 1006302				4,920.60	0.0				
		1000302	U CGS1	0.0%+3G3	51 0.0%	3,480.60	0.0	0.00	
Rema	nrks:		•		•				
Terms						For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory