BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No		461	Dated	25/04/	2024
JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danas atala I	D	K.			CREDIT
State : Hajdothan			Despatch I	Document	NO:	Dated	21	5 /04/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 / 04/ 2024
Buyer KUCHAMAN KACHORI MAKRANA			Despatch ⁻	Through	T SHRI RAI	Delivery 4	Station	MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered	=	Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA		1101	2.00	100.00	3,361.00	0.00	3,361.00
2	CHAWLA MOGAR SRI		071360	1.00	30.00	10,401.00	0.00	3,120.30
3	CHANA DAL 777		07139010	1.00	30.00	7,601.00	0.00	2,280.30
			Total	4		Total		8,761.60
Other Charges					Other Cha	-		0.40 0.00
					SGST TA	X		0.00
					Net Amou	ınt		8,762.00
Amoun	t In Words Rupees Eight Thousand Seven Hundred Six	xty Two O	nly.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1101 KKBK0003537 1101 A/C NO: 7733080311 071360 07139010		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGS			3,361.00	0.00	0.00	
			CGST 0.0%+SGST 0 CGST 0.0%+SGST			3,120.30 2,280.30	0.00 0.00	
Rema	arks:							
Terms	- ::					For S	B FOOD F	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory