BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3616			Dated 29/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ite	
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Door	atah D	la a i ima a n	PRAMOD	Dated		CREDIT
State: Rajasthan State Code: 08			Desp	batch D	ocumen	INO:	Dated	29	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dallaran		/10/2024
Buyer			Desp	oatch I	hrough	T SHRI RAN	Delivery	Station	MAKRANA
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08						I SHKI KAN	1		MARKANA
MARKANA State : Rajastilati Code : 00									
GSTIN . Offnegistered			Broker DL S S BROKER						
SNo. Descr	ription Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1 HARI I			073	1390	1.00	30.00	9,101.00	0.00	2,730.30
Other Charg	es		Tota	ıl	1	Other Cha	(2,730.30 -0.30 0.00
				SGS					0.00
						Net Amount		2,730.00	
Amount In Words Rupees Two Thousand Seven Hundred Thirty Only.									
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		de	le Tax Description CGST 0.0%+SG			Assessable /alue	CGST Value	SGST	
		(0.00	Value 0.00	
Remarks:									
<u>Terms :</u>							For S I	B FOOD P	RODUCTS

Authorised Signatory