## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	3917	Dated	22/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	•		Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		<u> </u>		. N			CREDIT
State: Rajasthan State Code: 08		Despatch	Documer	it No:	Dated	22	/11/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/11/2024
Buyer		Despatch	Through		Delivery	Station	
MANARAM MAKRANA				T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan C	ode : 08						
GSTIN : UnRegistered		Broker	DL S S BF	ROKER	T		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL SB RED		071390	10.00	300.00	9,401.00	0.00	28,203.00
		Total	10		Total		28,203.00
Other Charges				Other Cha			0.00
				CGST TA			0.00
				SGST TA			0.00
				Net Amou	ınt		28,203.00
Amount In Words Rupees Twenty Eight Thousand Two Hundr	ed Three	Only.					
Our Bankers:				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	CGST 0.0%+SGST 0.0%		28,203.00	0.00	0.00
Remarks:							
Terms :							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory