BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	733	Dated	13/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					21 GP 2786			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		12 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								13 /05/2024
Buyer			Despatch	Through		Delivery	Station	
	AK JI				T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR RUDRAX		071360	2.00	60.00	9,201.00	0.00	5,520.60
2	MUNG DAL MURLI		0713	3.00	90.00	9,501.00	0.00	8,550.90
3	BESAN GARGRA		11061000	5.00	150.00	7,951.00	0.00	11,926.50
			Total	10	300	Total		25,998.00
Other Charges					Other Cha			0.00
Other Onlarges					CGST TAX		0.00	
					SGST TA	X		0.00
					Net Amou	ınt		25,998.00
Amoun	t In Words Rupees Twenty Five Thousand Nine Hundre			•				
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 071360 A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%			5,520.60	0.00		
A/C NO: //33080311 0713 1106100		CGST 0.0%+SGST CGST 0.0%+SGST			,			
D								
Rema	IFKS:							
<u>Terms</u>	<u> </u>					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory