BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	No.	4749	Dated	21/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).		Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Dagasta		J 14 GC 7561	Dated		CREDIT	
State: Rajasthan State Code: 08	_	Despaic	h Docume	nt no:	Dated	21	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G				Dellinen		. / 02/ 2024	
Buyer		Despatc	h Through	T SHRI RAI	Delivery	Station	MAKRANA	
AALAM MAKRANA MAKRANA State: Rajasthan	Code : 08			I SHKI KAI	YI		MARKANA	
MARKANA State : Rajastilati	Jude . 00							
GSTIN: UnRegistered		Broker	DL SS 1		T	007		
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT		071390	1.00	30.00	11,751.00	0.00	3,525.30	
Other Charges		Total		1 30 Other Cha			3,525.30 -0.30 0.00	
			SGST TA					
			Net Amou		ınt	nt 3,525.00		
Amount In Words Rupees Three Thousand Five Hundred Twe	enty Five (Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		3,525.30	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory