BILL OF SUPPLY

S B FOOD PRODUCTS		Invoi	Invoice No.			Dated	Dated 14/09/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	Doon	otob D	ocumen	K)	T Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	alch D	ocumen	LINO.	Dateu	01	/01/1975	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D	-4-b T	ما به د د مام		Delivery		, 0=, =0.0	
Buyer RAFIKJI MAKRANA		Desp	alcii i	hrough	T JAI JANT	-	Station	MAKRANA	
	Code: 08								
GSTIN: UnRegistered		Brok	ter D	L SS 1					
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT		071	1390	2.00	60.00	11,801.00	0.00	7,080.60	
		Tota	I	2	60	Total		7,080.60	
Other Charges					Other Cha			0.40	
	CGST TAX								
	SGST TAX								
Amount in Words Burners Cover Thousand Finish One Only					Net Amou	ınt		7,081.00	
Amount In Words Rupees Seven Thousand Eighty One Only.		. I-	Fa.: D -			.	0007	COST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071390		·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		ST 0.0%	7,080.60	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory