BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3678			Dated 06/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			_			11 GB 4891			CREDIT
State : Hajastrian			Despa	tcn D	ocumen	t No:	Dated	06	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/11/2024
			Despa	tch T	hrough	T CUIDT DAG	Delivery	Station	MAKDANA
SANDAR KIRANA						T SHRI RAI	4		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN			Broke	r D	LSSBR	OKER	T	007	
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL RC		0713	90	2.00	60.00	7,401.00	0.00	4,440.60
2	MALKA MASOOR 4G		07134	000	1.00	30.00	7,601.00	0.00	2,280.30
									2.700.00
			Total		3		Total		6,720.90
Other Charges						Other Cha			0.10
			SGST TAX						
			Net Amou						
Amount In Words Rupees Six Thousand Seven Hundred Twenty One Only.						Net Alliot			0,721.00
Our Bankers : HSN Coo						ssessable CGST SGST Value Value Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%			4,440.60	0.00	0.00	
A/C NO: 7733080311 0713400				2,280.30	0.00	0.00			
Rema	rks:		l						
Terms: For S B FOOD PRODUCTS									
	-							JUD F	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory