BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	=	529	Dated	30/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate	
Phone: 7733080311	[Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D t - l - 1		37 GA 1306			CREDIT
State: Rajasthan State Code: 08		Despatch [Jocumen	: NO:	Dated	30	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		7 / 04 / 2024
		Despatch 1	Through	T CURT DA	Delivery	Station	MAKDANA
ASHOK KIRANA	de : 08			T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Co	ide : 00						
GSTIN: UnRegistered		Broker I	DL S S BR	OKER		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR BLACK		07133100	10.00	300.00	10,801.00	0.00	32,403.00
		Total	10	300	Total		32,403.00
Other Charges					Other Charges		0.00
				CGST TAX			0.00
			SGST TAX		(0.00
					nt		32,403.00
Amount In Words Rupees Thirty Two Thousand Four Hundred	Three O	nly.					
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	07133100	CGST	0.0%+SG	ST 0.0%	32,403.00	0.00	0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Authorised Signatory