## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3489			Dated	Dated 24/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						Datad	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	7	4 /10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		.4 / 10/ 2024	
Buyer			Despatch Through  T SHRI RAM				Delivery Station  MAKRANA			
RAFIKJI MAKRANA  MAKRANA  State: Rajasthan  Code: 08						I SHKI KA	M		MARKANA	
·		Bro	ker D	L SS 1						
SNo. Des	UnRegistered scription Of Goods			N Code	Qty	Weight	Rate	GST	Amount	
	AD MOGAR			1390	2.00	60.00		Rate		
	MDOOT			1530			11,801.00	0.00	7,080.60	
			Tota	al	2				7,080.60	
Other Charges						Other Charges		0.40		
				CGST TAX SGST TAX						
			Net Amou							
Amount In Words Rupees Seven Thousand Eighty One Only.						Net Allio	ип		7,081.00	
			, I	Toy De-	orintian	T	Access to the	CCCT	SGST	
Our Bankers:  Rank Name: KOTAK MAHINDBA BANK IESC CODE:		de Tax Description			Assessable Value	CGST Value	Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%		7,080.60	0.00					
A/C NO: 7733080311										
Remarks:	<u> </u>					L				
<u>Terms :</u>							For S	B FOOD	PRODUCTS	