## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1946			Dated	Dated 27/07/2024			
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		D 11 D 111			D	CREDIT			
State : Hajasthan		Despatch Document No:			Dated	27	/ /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/0//2024	
			Despatch Through			_	Delivery Station		
RAFIKJI MAKRANA  MAKRANA  State: Rajasthan  Code: 08					T SHRI RAI	М		MAKRANA	
MAKRANA State : Rajasthan	50de : 00								
GSTIN: UnRegistered		Brok	er D	L SS 1	I	T	007		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR BLUE		0713	3100	2.00	60.00	10,201.00	0.00	6,120.60	
		Total		2	60	Total		6,120.60	
Other Charges				Other Charges 0.40			0.40		
				CGST TA			0.00		
	SGST TAX								
					Net Amou	ınt		6,121.00	
Amount In Words Rupees Six Thousand One Hundred Twent		-						, ,	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0713310		Tax Description		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		00 C	CGST 0.0%+SGS		ST 0.0%	6,120.60	20.60 0.00	0.00	
Remarks:					L				
<u>Terms</u> :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory