BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2651	Dated	03/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687		Doonatah F		14 GB 6335	Dated		CREDIT
State: Rajasthan State Code: 08	_	Despatch D	ocument	NO:	Dated	0	3 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G				D !!		3 / 03/ 2024
Buyer		Despatch T	hrough	T CUDT DAN	Delivery	Station	MAKDANA
MANARAM MAKRANA MAKRANA State: Rajasthan	Code: 08			T SHRI RAN	1		MAKRANA
MARKANA State : Rajastilan	Code . 00						
GSTIN: UnRegistered			DLSSBR	<u> </u>		CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOTH DAL 5 STAR		071390	2.00	60.00	8,701.00	0.00	5,220.60
Other Charges		Total	2	Other Cha CGST TAX SGST TAX	(·		5,220.60 0.40 0.00 0.00
Amount In Words Rupees Five Thousand Two Hundred Twer	aty One Or	alv		NET AIIIOU			5,221.00
·	HSN Cod	<u> </u>	scription	Ι,	Assessable	CGST	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN COO	de Tax Des	scription		Assessable /alue	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		5,220.60	0.00		
Remarks:							
<u>Terms :</u>					For S	B FOOD F	PRODUCTS

Authorised Signatory