BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3781	Dated	12/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D			D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	4.7	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G						2/11/2024	
Buyer		Despatch T	Through		Delivery	Station		
BAJRANG KIRANA STORE, MAKRANA				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Code: 08	D 1		01/ED				
GSTIN: UnRegistered			DL S S BR	OKER		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN GARGARA		11061000	1.00	30.00	9,201.00	0.00	2,760.30	
Other Charges		Total	1	Other Cha	•		2,760.30	
				CGST TA	X		0.00	
Amount In Words Rupees Two Thousand Seven Hundred S	Sixty Only			Net Amo	anı		2,760.00	
		. 1				0007	0007	
Our Bankers:	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		00 CGST	CGST 0.0%+SGST		2,760.30	0.00		
Remarks:		l					1	
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory