BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 409			Dated	Dated 22/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:					CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocumer	IL INO:	Dated	7	22 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dallaran		.2 / 04/ 2024
Buyer			Despatch Through T SHRI RAM			_	Delivery Station		
JAGDISH STORE MAKRANA State: Rajasthan Code: 08						I SHKI KA	141		MAKRANA
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8997G			Brok	cer D	L S S BI	ROKER			
SNo.	Description Of Goods	00001 G	HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		0713	34000	1.00	30.00	7,601.00	0.00	2,280.30
	SB RED								
			Tota	l	1		Total		2,280.30
Other Charges						Other Ch			-0.30
						CGST TA			0.00
						Net Amo			
Amount	t In Words Rupees Two Thousand Two Hundred Eig	ahty Only.				Net Allio	unt		2,280.00
		HSN Cod	د ا مه	Tay Dag	crintion		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		de Tax Description			Value	Value	Value		
KKBK0003537 0713400		00 (0 CGST 0.0%+SGST 0.0%		iST 0.0%	2,280.30	0.00	0.00	
A/C NO: 7733080311									
Rema	rks:								
Terms						Ear S	B EUUD	PRODUCTS	
<u>Terms :</u>							1013	D 1 000 1	I NODUCIS

Authorised Signatory