BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2401			Dated	Dated 20/08/2024		
JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			D		RJ 24 3175			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	i No:	Dated	20	100/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /08/2024	
Buyer			Despatch 1	Γhrough		Delivery	Station		
RAMDHAN KIRANA					T SHRI RAN	1		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL		071390	1.00	30.00	9,191.00	0.00	2,757.30	
	JYOTI GOLD								
2	RICE EXEMPTED		10063020	5.00	150.00	8,001.00	0.00	12,001.50	
	DC CLASSIC								
			Total	6	180	Total		14,758.80	
Other	Charges			1	Other Cha	rges		0.20	
Other	Onlarges				CGST TAX			0.00	
			SGST TA		SGST TAX	C 0.00			
					Net Amou	ınt		14,759.00	
Amount	In Words Rupees Fourteen Thousand Seven Hundred	d Fifty Nin	e Only.					,	
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		/alue	Value	Value			
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		2,757.30	0.00	0.00			
A/C NO: 7733080311 1006302		0 CGST 0.0%+SGST 0.0%		12,001.50	0.00	0.00			
Rema	rke•		<u> </u>						
<u>IXCIII</u>	1 1130								
Terms					<u> </u>	For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory