BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2825			Dated 16/09/2024			
<u> </u>			Order N	lo.			Order Da	ate	
			Truck N	0				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						14 GF 7036			CREDIT
State: Rajasthan State Code: 08			Despate	on D	ocument	: No:	Dated		6 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.0 / 09/ 2024
Buyer			Despate	ch Th	Ū		Delivery	Station	
BAJRANG KIRANA STORE, MAKRANA						T SHRI RAN	1		MAKRANA
MAKRA	ANA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	D	L S S BR	OKER			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	BESAN GHARGARA		110610	00	1.00	30.00	9,701.00	0.00	2,910.30
2	RICE EXEMPTED		100630	20	4.00	160.00	3,501.00	0.00	5,601.60
	NR DUBAR ORENGE								
Other	Charges		Total		5	Other Cha			8,511.90 0.10
						CGST TAX	<		0.00
			SGST TA			0.00			
						Net Amou	ınt		8,512.00
Amount	In Words Rupees Eight Thousand Five Hundred Twel	lve Only.							
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1106100 KKBK0003537 1106100 A/C NO: 7733080311 1006302		de Tax Description		cription		Assessable /alue	CGST Value	SGST Value	
						2,910.30 5,601.60	0.00		
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory