## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 610			Dated	Dated <b>04/05/2024</b>			
<u> </u>			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Deepstah Deeument No.			Dated	CREDIT			
State : Hajasthan			Despatch Document No:			Dateu	04	/05/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dalivani		703/2021	
			Despatch Through T SHRI RAM			Delivery Station  MAKRANA				
MANARAM MAKRANA  State: Rajasthan Code: 08						1 SIIKI KA	*I		PIAKKAKA	
GSTIN	•		Bro	ker D	LSSB	ROKER				
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST	Amount	
1	MUNG MOGAR		071	33100	2.00	60.00	10,401.00	Rate 0.00	6,240.60	
	SB BLACK									
			Tota	al		2 60	Total		6,240.60	
Other Charges			Other Chai							
			CGST TAX							
				SGST TAX						
A maunt	In Words Dunes. Civ. They send Tive Hundred Forth. O			Net Amo	ınt		6,241.00			
Amount In Words Rupees Six Thousand Two Hundred Forty One Only.								0007		
Our Bankers:  HSN Co		de Tax Description			Assessable Value	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0%		6,240.60	0.00	0.00				
A/C NO: 7733080311				·						
Rema	<u>rks:</u>									
<u>Terms :</u>						For S B FOOD PRODUCTS				

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory