BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1504			Dated	Dated 02/07/2024			
<u> </u>			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2414 Despatch Document No:			Dated CREDIT				
State : Hajasthan			Des	patch D	ocume	nt ino:	Dated	02	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 0 / / 2024	
			Despatch Through			•	Delivery Station			
MUJAFAR KIRANA MAKRANA						T SHRI RA	М		MAKRANA	
MAKRA	NA State: Rajasthan C	Code : 08								
GSTIN :			Bro	ker D	LSSB	ROKER	T	007		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
	MUNG MOGAR SB BLACK		071	.33100	2.00	60.00	10,401.00	0.00	6,240.60	
			Tota	al	- :		Total		6,240.60	
Other Charges			Other Chai							
			CGST TAX							
				SGST TAX						
Assessed to Wards D. C. Till 17 17 17 17 17 17 17						Net Amou	ınt		6,241.00	
	In Words Rupees Six Thousand Two Hundred Forty C	_				ı	1		 -	
Our Bankers :		de Tax Description			Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		0 CGST 0.0%+SG			6,240.60	0.00	Value 0.00			
A/C NO: 7733080311		0.07010001 0.070		0,240.00	0.00	0.00				
	<u> </u>									
Remarks:										
<u>Terms</u> :						For S B FOOD PRODUCTS				

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