BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 446			Dated	Dated 24/04/2024			
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			December December No			K Na			CREDIT	
State: Rajasthan State Code: 08			Desp	Despatch Document No:			Dated	2	4 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			December Theory of			Dolivon		. , ,		
Buyer			Despatch Through T SHRI RAM			-	Delivery Station MAKRANA			
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08						1 SIIKI KA	-1		PIANNANA	
	GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR		071	.360	1.00	30.00	10,301.00	0.00	3,090.30	
	SRI									
			Total		1		Total		3,090.30	
Other Charges						Other Cha				
						SGST TAX		0.00		
				Net Amou						
Amount In Words Rupees Three Thousand Ninety Only.								3,090.00		
Our Bankers:			le Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Besonption			Value	Value	Value			
KKBK0003537 071360		C	CGST 0.0%+SGST 0.0%			3,090.30	0.00	0.00		
A/C NO: 7733080311										
Rema	Remarks:									
<u>Terms :</u>							For S	B FOOD F	PRODUCTS	

Authorised Signatory