BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		5426	Dated	27/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Γruck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-) t - l - l		04 GB 9589			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documen	It No:	Dated	27	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer		Despatch ⁻	Through		Delivery	Station		
RAMDHAN KIRANA	_			T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan C	ode : 08							
GSTIN: UnRegistered]	Broker	DL S S BR	ROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG DAL MURLI		0713	1.00	30.00	9,701.00	0.00	2,910.30	
2 CHAWLA SABUT WHITE		07133500	1.00	30.00	9,501.00	0.00	2,850.30	
3 RICE EXEMPTED SHELA PATEL		10063020	5.00	130.00	3,701.00	0.00	4,811.30	
		Total	7	100	Total		10,571.90	
		Total	,	Other Cha			0.10	
Other Charges				CGST TA	•		0.10	
			SGST TAX					
			Net Amou					
Amount In Words Rupees Ten Thousand Five Hundred Seven	ty Two On	lv		NOT AIIIO			10,572.00	
Our Bankers:	HSN Code		escription	I	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713			,	Value	Value	Value	
A/C NO: 7733080311	0713 07133500		0.0%+SG 0.0%+SG		2,910.30 2,850.30	0.00 0.00	0.00 0.00	
	10063020		0.0%+SG		4,811.30	0.00	0.00	
					,-			
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory