BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4778			Dated	Dated 23/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Date				
Phone: 7733080311		Truck N	Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated CREDIT				
State: Rajasthan State Code: 08			Despatori Document No.			Dateu	23	3/02/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Decretals Through			Dolivory		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Buyer CANDAR KIDANA			Despatch Through T SHRI RAM			Delivery Station MAKRANA				
SANDAR KIRANA MAKRANA State: Rajasthan Code: 08						1 Jille Ital	•			
GSTIN	·		Broker	DL	S S BR	OKER				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG DAL TRACTOR		0713		1.00	30.00	10,201.00	0.00	3,060.30	
			Total		1	30	Total		3,060.30	
Other Charges						Other Cha				
									0.00	
				SGST TAX						
Amount in Words Bourses Thoras Theorem d Circle Only						Net Amou	int		3,060.00	
	t In Words Rupees Three Thousand Sixty Only.	. 1_						0007		
Our Bankers: HSN Co		le Tax Description		ription		Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGS	ST 0.0)%+SGS	ST 0.0%	3,060.30	0.00	0.00		
A/C NO: 7733080311					5,555.55					
Rema	Remarks:									
<u>Terms :</u>							For S	B FOOD P	RODUCTS	

Authorised Signatory