BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			2398	2398 Dated 20/08/202		/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck No	0				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			ъ .			RJ 24 3175			CREDIT
State: Rajasthan State Code: 08			Despato	n Do	ocument	No:	Dated	2	0 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.0 / 00/ 2024
Buyer			Despato	h Th	•		Delivery	Station	
ASHOK KIRANA						T SHRI RAN	1		MAKRANA
MAKRA	ANA State : Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	DL	SSBR	OKER			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		071320)	3.00	90.00	12,001.00	0.00	10,800.90
2	MALKA MASOOR RED VULL		0713400	00	3.00	90.00	7,401.00	0.00	6,660.90
			Total		6	180	Total		17,461.80
Other Charges						Other Cha			0.20
						CGST TAX			0.00
						SGST TAX			0.00
						Net Amou	int		17,462.00
	In Words Rupees Seventeen Thousand Four Hundred	I Sixty Tw	vo Only.			ı	-		
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 0713400 A/C NO: 7733080311 0713400				١	Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SG: 0 CGST 0.0%+SG:		,		0.00 0.00			
Rema	rks:								
<u>Terms</u>							For S	R FOOD I	PRODUCTS
	<u> </u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory