## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	1334	Dated	18/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	-	Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch	Documer	ıt No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatci	Documen	it INO.	Dated	18	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Doonatab	Through		Dolivory		, , .	
Buyer MARUDHAR KESHRI		Despatch Through T SHRI RAM		Delivery Station  MAKRANA				
	Code : 08				-			
GSTIN: UnRegistered	_	Broker	DL S S BF	ROKER				
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT		071390	2.00	60.00	12,201.00	0.00	7,320.60	
		Total	2		Total		7,320.60	
Other Charges				Other Cha			0.40	
	CGST TA SGST TA					0.00		
	Net Amou							
Amount In Words Rupees Seven Thousand Three Hundred Tw	wenty One	Only		Net Amou			7,321.00	
Our Bankers:	HSN Cod		escription	Ι,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description			/alue	Value	Value	
		CGST 0.0%+SGST 0.0%		7,320.60	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								
<u>Terms :</u>					For S	R FOOD B	KUDUCTS	

Authorised Signatory