BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4455			Dated	Dated 01/02/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:				Dated		CREDIT	
State . Hajasthan		Despatch Document No.			Daleu	01	/02/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalinama	Delivery Station		
			tch I	hrough	T SHRI RA	-	Station	MAKRANA	
AARIF KIRANA MAKRANA State: Rajasthan	Code: 08				I SIIKI KA	Y1		PIAKKANA	
Otate : Najastrian	00ac . 00								
GSTIN: UnRegistered		Broke	r D	L SS 1	<u> </u>		007		
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR 24 CARRET		07133	100	5.00	150.00	10,001.00	0.00	15,001.50	
		Total		5	150	Total		15,001.50	
Other Charges		Ш		Other Charges 0		0.50			
_	CGST TAX			X					
	SGST TAX			X					
					Net Amou	unt		15,002.00	
Amount In Words Rupees Fifteen Thousand Two Only.									
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0 CC	CGST 0.0%+SGS		ST 0.0%	15,001.50	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory