## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 865				Dated 21/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date					
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despatc	h Doc	ument	No:	Dated	24	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/05/2024	
Buyer KUCHAMAN KACHORI MAKRANA			Despatc	h Thro	•	T SHRI RAI	Delivery 4	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker	DL S	SS 1					
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA		1101		2.00	100.00	3,361.00	0.00	3,361.00	
2	CHANA DAL GUNSAGAR		0713901	0	1.00	30.00	8,001.00	0.00	2,400.30	
			Total		3	130	Total		5,761.30	
Other Charges			Other Cha CGST TAX SGST TAX			0.00				
						Net Amount			5,761.00	
Amount	In Words Rupees Five Thousand Seven Hundred Sixt	ty One On	ly.		I					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		ption		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 1101		CGST 0.0%+SGST			3,361.00	0.00	0.00			
A/C NO: 7733080311 0713901		0 CGST 0.0		0%+SGST 0.0%		2,400.30	0.00	0.00		
Remarks:										
Terms: For S B FOOD PRODUCTS										
<u>Terms</u>	<u>:</u>						For S	B FOOD PI	KUDUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory