BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		2400	Dated	20/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Doonatah D	\aaumant	RJ 24 3175	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dateu	20	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Daniela I			Delivery		, 00, 202 :
Buyer		Despatch T	-	T SHRI RAI	-	Station	MAKRANA
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA				1 SIIKI KAI	••		PIANICAIVA
MAKRANA State: Rajasthan	Code : 08						
Pincode: 341505 GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2	2074K	Broker D	L S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SB RED		07134000	1.00	30.00	7,601.00	0.00	2,280.30
30 KLD							
		Total	1	30	Total		2,280.30
Other Charges				Other Cha			-0.30
	CGST TAX						
	SGST TAX				0.00		
				Net Amou	ınt		2,280.00
Amount In Words Rupees Two Thousand Two Hundred Eight		1		1	ı		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN C		V		Assessable /alue	CGST Value	SGST Value	
KBK0003537 C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00	
Remarks:		<u> </u>		<u> </u>			
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory