BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3603			Dated 29/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date					
			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			KJCREDITDespatch Document No:Dated							
State . Hajasthan			Despatch Document No:			Daleu	29	/10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dellinen		7 10 2024	
			Desp	oatch I	hrough	T SHRI RA	Delivery	Station	MAKRANA	
AARIF KIRANA MAKRANA State : Raja	asthan Co	ode : 08				I SIIKI KA	*1		PIAKKANA	
Otate : Naji	ascilari Oc									
GSTIN: UnRegistered			Brok	ker D	L SS 1	I	1	007		
SNo. Description Of Goods			HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH DAL 5 STAR			071	1390	2.00	60.00	7,201.00	0.00	4,320.60	
			Tota	.l	2	60	Total		4,320.60	
Other Charges						Other Cha			0.40	
				CGST T						
				SGST TA						
Amount in Words Burney From Theorem	Th 11 d d T	-1 0 (O I			Net Amou	ınt		4,321.00	
Amount In Words Rupees Four Thousand			<u> </u>			Г	1		0007	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC	CODE:	HSN Cod		Tax Description		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SG		51 0.0%	4,320.60	0.00	0.00		
Remarks:										
Terms :							For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory