## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 292			2923	Dated 21/09/2024		
JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CREDIT		
State : Hajasthan			Despatch Document No.			Dateu	2.	L /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 / 03 / 2024
-			Despat	ch T	hrough	T ()   D   D   1	Delivery	Station	MAKDANA
SARAFAT ALI KIRANA STORE, MAKRANA  MAKRANA  State: Rajasthan  Code: 08						T SHRI RAI	4		MAKRANA
MAKK	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brokei	· D	L SS 1	I	T	007	
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS		07133	100	1.00	30.00	10,501.00	0.00	3,150.30
2	CHANA DAL SRI GREEN		071390	010	1.00	30.00	9,301.00	0.00	2,790.30
3	RICE EXEMPTED GOLD BOX		100630	020	1.00	30.00	3,651.00	0.00	1,095.30
Other	Charges		Total		3	90 Other Cha	Total		7,035.90 0.10
other onarges			CGST TAX			_			
						SGST TAX	Κ		0.00
Amount In Words Rupees Seven Thousand Thirty Six Only.			Net Amount					7,036.00	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co		de Tax Description				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 07133100			0 CGST 0.0%+SGST 0.0%			3,150.30	0.00	0.00	
A/C NO: 7733080311 0713901					2,790.30	0.00	0.00		
1006302		CGST 0.0%+SG		).0%+SGS	ST 0.0% 1,095.30		0.00	0.00	
Dares -	wko	<u> </u>							
Rema	II RS;								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory