## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	-	1482	Dated	01/07/	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			Danastala		14 GC 7244			CREDIT	
State : Hajustrian			Despatch	Document	No:	Dated	01	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /0//2024	
-			Despatch '	Ū		Delivery	Station		
CHETAN KIRANA MOB NO.9309025900					T SHRI RA	М		MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN GARGARA		11061000	2.00	60.00	8,551.00	0.00	5,130.60	
2	RICE EXEMPTED AJINO		10063020	1.00	25.00	11,001.00	0.00	2,750.25	
			Total	3	85	Total		7,880.85	
Other Charges			Other Charges				0.15		
			CGST TAX						
					SGST TA			0.00	
ΔΜΟΙΙΝ	t In Words Rupees Seven Thousand Eight Hundred Ei	ahty One	Only		Net Amou	ınt		7,881.00	
	Pankers :	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			uo Tux Bo	oonpilon		Value	Value	Value	
KKBK0003537 1106100			00 CGST 0.0%+SGST 0.0%			5,130.60	0.00	0.00	
A/C NO: 7733080311 100630		1006302	20 CGST 0.0%+SGST 0.0%		2,750.25	0.00	0.00		
Rema	nrks:		I		I.				
Tormo				J		E C		DADITATA	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory