BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2509			Dated 27/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			_			. N.I	Datad		CREDIT
State: Rajasthan State Code: 08			Desp	atch D	ocumen	t No:	Dated	-	7 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									27 /08/2024
Buyer			Desp	atch T	hrough		Delivery	Station	
RAFIKJI MAKRANA						T SHRI RAI	1		MAKRANA
MAKRA	NA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brok	ter D	L SS 1		T		
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071	1390	1.00	30.00	11,501.00	0.00	3,450.30
2	MUNG MOGAR SB BLUE		0713	33100	2.00	60.00	10,101.00	0.00	6,060.60
			Tota	l	3	90	Total		9,510.90
Other Charges						Other Cha			0.10
						CGST TAX			0.00
			SGST TAX						
						Net Amou	ınt		9,511.00
	In Words Rupees Nine Thousand Five Hundred Eleve	en Only.							
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 0713310 A/C NO: 7733080311 0713310		·		`	Assessable /alue	CGST Value	SGST Value		
			CGST 0.0%+SG:		,		0.00 0.00		
Rema	rks:								
Taur	,						F- 0	D FAAR	DDODUCTO
<u>Terms</u>	<u>:</u>						For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory