BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4679			Dated 16/02/2024			
			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Doo	notoh D		J 37 GA 1306	Dated		CREDIT
State : Hajastrian			Des	patch D	ocumer	IL INO.	Daleu	16	6 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dalivani		7 7 02 7 202 1
			Des	patch T	hrough	T SHRI RAI	Delivery	Station	MAKRANA
AADIL KIRANA MAKRANA State: Rajasthan Code: 08						I SIIKI KAI	*1		PIAKKANA
PIAKK	State: Najustrian								
GSTIN			Bro		L SS 1			GST	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	Rate	Amount
1	PAPAD		19	0590	11.00	165.00	15,201.00	0.00	25,081.65
2	PAPAD		19	0590	2.00	30.00	14,101.00	0.00	4,230.30
							-		00 044 05
			Tota	al	13		Total		29,311.95
Other	Charges		Other Char						
						CGST TA			0.00
						SGST TAX			0.00
Amount	In Words Dunger Twenty Nine They and Three Hands	10 O	alv		Net Amou	ıııt		29,312.00	
Amount In Words Rupees Twenty Nine Thousand Three Hundred Twelve Only.									0007
Our Bankers: HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 190590		CGST 0.0%+SGS			29,311.95	0.00	0.00		
A/C NO: 7733080311				20,011.00	0.00	0.00			
Rema	rks:								
Terms: For S B FOOD PRODUCTS								RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory