## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			537	Dated	Dated <b>30/04/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate		
Phone: 7733080311			Truck No	0			Mode/Te	rms Of P	ayment	
FSSAI Lic.No.: 12223026000687			_			K)			CREDIT	
State: Rajasthan State Code: 08			Despato	n Do	ocument	No:	Dated		30 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									30 / 04 / 2024	
Buyer			Despato	h Th	•		Delivery	Station		
RAMDHAN KIRANA				_		T SHRI RAN	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN	<u> </u>		Broker	DL	L S S BRO	OKER				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		0713310	)0	2.00	60.00	10,501.00	0.00	6,300.60	
			Total		2		Total		6,300.60	
Other Charges						Other Cha		0.40		
						SGST TAX			0.00	
						Net Amou			6,301.00	
	t In Words Rupees Six Thousand Three Hundred One		•							
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713310           KKBK0003537         0713310           A/C NO: 7733080311         0713310		·		\	Assessable /alue	CGST Value	SGST Value			
		0713310	0 CGST 0.0%+SG		.0%+SGS	ST 0.0%	6,300.60	0.0	0.00	
Rema	ırks:									
<u>Terms</u>	2						For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory