BILL OF SUPPLY

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S B FOOD PRODUCTS	Inv	oice No		366	Dated	20/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	der No.			Order Da	ate	
Phone: 7733080311	Tru	ck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				32 GD 0794			CREDIT
State: Rajasthan State Code: 08	Des	spatch [Document	No:	Dated	20	104/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/04/2024
Buyer	Des	spatch 7	Through		Delivery	Station	
RAVI KIRANA STORE							BAHROD
BEHROR State: Rajasthan Code	9:08						
GSTIN: UnRegistered	Bre	oker I	DL SUNIL	JI KULWAL			
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET	07	134000	15.00	450.00	7,151.00	0.00	32,179.50
	To	tal	15		Total		32,179.50
Other ChargesOther ChargesWAGESCGST TAX75.00SGST TAX			X	0.00			
,,,,,,,				Net Amou			32,255.00
Amount In Words Rupees Thirty Two Thousand Two Hundred Fift	tv Five Or	nlv.					32,233.00
	SN Code	1	scription	I	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	on oode	Tax Do	Scription		Value	Value	Value
KKBK0003537 A/C NO: 7733080311		00 CGST 0.0%+S0		ST 0.0%	32,179.50	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory