BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 174		1741	Dated	16/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311		Truck No				Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			K							
State: Rajasthan State Code: 08			Despatch Document No:		nt No:	Dated		.6 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.0 / 0 / / 2024		
Buyer			Despatch Through			Delivery Station				
MAZID JI						T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN:				Broker DL S S BROKER						
SNo.	Description Of Goods		HSN	1 Code	Qty	Weight	Rate	GST Rate	Amount	
	CHAWLA SABUT WHITE		0713	33500	3.00	90.00	9,201.00	0.00	8,280.90	
			Tota	.l	3	90	Total		8,280.90	
Other Charges			Other Chai			,				
			CGST TAX				0.00			
				SGST TAX			0.00			
						Net Amo	ınt		8,281.00	
Amount In Words Rupees Eight Thousand Two Hundred Eighty One Only.										
Our Bankers:		de Tax Description			Assessable CGST		SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		0713350	0 CGST 0.0%+SGST 0.0%		8,280.90	0.00	0.00			
Remarks:										
<u>Terms :</u>							For S	B FOOD	PRODUCTS	