BILL OF SUPPLY

S B FOOD PRODUCTS	I		Invoice No.		Dated	Dated 20/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dagastala		J 14 GG 6588			CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	20	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		7 7 0 3 7 2 0 2 4	
Buyer		Despatch	Through		Delivery	Station	MAKDANA	
JAGDISH STORE MAKRANA State : Rajasthan C	Code : 08			T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan Constitution of the state is Ra		Broker	DLSSE	ROKER				
SNo. Description Of Goods	997G	HSN Code		Weight	Rate	GST	Amount	
1 MUNG MOGAR		07133100	1.00	30.00	10,801.00	0.00	3,240.30	
RED CHANA DAL RED		07139010	2.00	60.00	7,801.00	0.00	4,680.60	
		Total		3 90	Total		7,920.90	
Other Charres		iolai		Other Cha			0.10	
Other Charges			CGST TAX					
	SGST TAX			0.00				
			Net Amou		nt 7,921.00			
Amount In Words Rupees Seven Thousand Nine Hundred Two	enty One	Only.					-,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ode Tax Description			Assessable		SGST	
) CGST 0.0%+SGS			Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	0713310 0713901			GST 0.0%	3,240.30 4,680.60	0.00	0.00 0.00	
					,			
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory