## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	3199	Dated	10/10/	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			Despatch Document No:			Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	it ivo.	Dated	10	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doopotob	Through		Delivery		, , ,
Buyer SANDAR KIRANA		Despatch Through T SHRI RAM		Delivery Station  MAKRANA				
MAKRANA State : R	aiasthan Co	ode : 08						
GSTIN: UnRegistered		Broker DL S S BROKER						
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL SB BLACK			071390	1.00	30.00	9,201.00	0.00	2,760.30
			Total	1	30	Total		2,760.30
Other Charges					Other Charges			-0.30
Other Glanges					CGST TAX			0.00
				SGST TAX				0.00
			Net Amou		ınt		2,760.00	
Amount In Words Rupees Two Thousand	d Seven Hundred Sixty	y Only.			-1			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST
		071390	CGST 0.0%+SGS			2,760.30	0.00	Value 0.00
Remarks:								
<u>Terms :</u>					For S B FOOD PRODUCTS			

Authorised Signatory