## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4817			Dated <b>26/02/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No				Order Da	ate	
Phone: 7733080311			Truck No					rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						37 GB 1532			CREDIT
State: Rajasthan State Code: 08			Despatch	Docum	ent	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2	26 /02/2024
Buyer			Despatch	Through	h		Delivery	Station	
KUCHAMAN KACHORI MAKRANA						T SHRI RAI	4		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SS 1	L				
SNo.	Description Of Goods		HSN Cod	e Qty	′	Weight	Rate	GST Rate	Amount
1	MAIDA		1101	1.00	)	50.00	3,361.00	0.00	1,680.50
2	CHAWLA MOGAR SRI		071360	1.00	0	30.00	9,901.00	0.00	2,970.30
			T				<b>T</b>		4.050.00
			Total		2		Total		4,650.80
Other Charges						Other Cha			0.20
						CGST TAX			0.00
			_			SGST TAX			0.00
						Net Amou	ınt		4,651.00
Amount	In Words Rupees Four Thousand Six Hundred Fifty C	One Only.							
		HSN Cod	de Tax Description			Assessable CGST		SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							/alue	Value	Value
KKBK0003537 1101 A/C NO: 7733080311 071360		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			1,680.50	0.0			
A/C NO: //33080311 071360		CGS	0.0%+8	GS	51 0.0%	2,970.30	0.0	0.00	
Remarks:									
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory