BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4758		Dated 22/02/2024			
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 L	ocumen	. INO.	Dateu	22	2/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Dagagetala T	ما بد ی دیادا		Delivery		, , , , , , , , , , , , , , , , , , , ,
Buyer		Despatch T	nrougn	T SHRI RAN	_	Station	MAKRANA
ASHOK KIRANA MAKRANA State: Rajasthan	Code : 08				•		
GSTIN: UnRegistered		Broker DL S S BROKER					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR PARAMPRA		07133100	5.00	150.00	10,801.00	0.00	16,201.50
2 MUNG DAL NEELAM		0713	5.00	150.00	10,101.00	0.00	15,151.50
		Total	10	300	Total		31,353.00
Other Charges				Other Charges			0.00
					CGST TAX		0.00
					(0.00
					nt		31,353.00
Amount In Words Rupees Thirty One Thousand Three I	Hundred Fifty Th	ree Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable /alue	CGST Value	SGST
		0 CGST	0.0%+SGS		16,201.50	0.00	Value 0.00
		CGST 0.0%+SGST 0.0%		15,151.50	0.00	0.00	
Remarks:							
ACHIGI RS.							
<u>Terms</u> :				For S B FOOD PRODUCTS			

Authorised Signatory