BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2601	Dated	31/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	te	
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Jocument	. INO.	Dateu	31	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942		D t - b - 7			Dolivory		, 00, 2021
Buyer		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
AMIT KIRANA MAKRANA State: Rajasthan	Code: 08			1 SINCE IVAL	•		PIARICATIA
GSTIN: UnRegistered		Broker I	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR BLUE		07133100	1.00	30.00	10,101.00	0.00	3,030.30
		Total	1		Total		3,030.30
Other Charges			CGST TAX SGST TAX Net Amou		Other Charges		-0.30 0.00
							0.00
					nt		3,030.00
Amount In Words Rupees Three Thousand Thirty Only.							-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Our Bankers :	HSN Cod	de Tax De	scription	Į,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
		0 CGST 0.0%+SGST 0.0%		3,030.30	0.00	0.00	
,, 5 , , , , , , , , , , , , , , ,							
Remarks:							
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory