BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3304						
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		Doonatah F		1 37 GB 4522	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	Jocumer	IL INO.	Dateu	16	/10/2024	
	: AJGPD9428G	5			Dalissans		7 207 202 1	
Buyer		Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA	
VERITY STORE MAKRANA State : Rajastha	an Code : 08			1 SHRI KAN	•		PIANNANA	
Transfer State : Najustin	m							
GSTIN: UnRegistered			DL S S BF			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 MALKA MASOOR RED VUL		07134000	5.00	150.00	7,301.00	0.00	10,951.50	
		Total	-	150	Total		10.051.50	
Other Oherses		Total	5	Other Cha	Total		10,951.50	
Other Charges			CGST TAX					
				SGST TAX			0.00	
				Net Amou			10,952.00	
Amount In Words Rupees Ten Thousand Nine	Hundred Fifty Two Only	•					-)	
Our Bankers :	HSN Co	de Tax De	scription	P	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC COD					/alue	Value	Value	
KBK0003537 VC NO: 7733080311		00 CGST 0.0%+SGST 0.0%		10,951.50	0.00	0.00		
7,40,140.7755000511								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory