## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2028			Dated	Dated <b>01/08/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State : Hajasthan			Despatch L	ocumen	[ NO:	Dated	01	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024	
			Despatch Through			_	Delivery Station		
FRESH KIRANA MAKRANA  MAKRANA State: Rajasthan Code: 08					T SHRI RAI	1		MAKRANA	
MAKK	ANA State: Rajasthan C	Joae : 00							
GSTIN: UnRegistered			Broker I	DL SS 1	ı				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL MANTRI		07139010	1.00	30.00	8,401.00	0.00	2,520.30	
2	CHAWLA MOGAR MANGAL KALASH		071360	1.00	30.00	8,401.00	0.00	2,520.30	
3	RICE EXEMPTED		10063020	1.00	30.00	9,170.00	0.00	2,751.00	
	AJ								
			Total	3		Total		7,791.60	
Other Charges					Other Cha			0.40	
			CGST TAX						
			SGST TAX						
					Net Amou	ınt		7,792.00	
	t In Words Rupees Seven Thousand Seven Hundred N								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		\	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 0713901 A/C NO: 7733080311 071360		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00			
071000		071360 10063020			2,520.30 2,751.00	0.00	0.00 0.00		
						·			
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory