## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1207	Dated	Dated <b>11/06/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					21 GB 1532			CREDIT
State: Rajasthan State Code: 08			Despatch [	Document	No:	Dated		106 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024
Buyer			Despatch 1	Γhrough		Delivery	Station	
KUCHAMAN KACHORI MAKRANA					T SHRI RA	М		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker I	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA		110100	2.00	100.00	3,381.00	0.00	3,381.00
2	CHAWLA MOGAR SRI WHITE		071360	1.00	30.00	11,501.00	0.00	3,450.30
3	CHAWLA MOGAR		071360	1.00	30.00	9,601.00	0.00	2,880.30
	SRI BISSAUWALA BLUE							
Other	Charges		Total	4	Other Cha			9,711.60
				CGST TAX SGST TAX				0.00
					Net Amou	ınt		9,712.00
	t In Words Rupees Nine Thousand Seven Hundred Two							,
Our Bankers:		HSN Code			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 110100		110100			Value	Value	Value	
A/C NO. TTDDGGGGA		110100 071360	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,381.00 6,330.60	0.00 0.00	0.00 0.00	
		071000	ouc.	0.0701040	0.070	0,000.00	0.00	0.00
Rema	rks:							
Terms : For S B FOOD PRODUCTS								
I EITIIS	<u> </u>					ror S	D FUUU P	KUUULIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory