BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5428	Dated	27/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAI JAIPUR-302013	D	Order No.		Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				04 GB 9589			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	27	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPI	D9428G						/03/2024
Buyer		Despatch T	-		Delivery	Station	
AMIT KIRANA	0 1 00			T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker D	L SS 1	I	Г		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET		07134000	1.00	30.00	7,101.00	0.00	2,130.30
Other Charges		Total	1	30 Other Cha	Total		2,130.30
One: Ollaryes				CGST TAX			0.00
				SGST TAX	<		0.00
				Net Amou	nt		2,130.00
Amount In Words Rupees Two Thousand One Hundred	Thirty Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	0713400	CGST (0.0%+SGS	ST 0.0%	2,130.30	0.00	0.00
Remarks:		1					
Terms :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	