BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 474			4747	Dated 21/02/2024		
<u> </u>			Order	No.			Order Da	ate	
Phone: 7733080311			Truck I	No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			_			14 GC 7561			CREDIT
State: Rajasthan State Code: 08			Despa	tch L	ocument	i No:	Dated	2.	02./2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L /02/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
KUCHAMAN KACHORI MAKRANA						T SHRI RAN	1		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broke	r D	DL SS 1				
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA		110	1	1.00	50.00	3,361.00	0.00	1,680.50
2	CHANA DAL BROWN		07139	010	1.00	30.00	7,201.00	0.00	2,160.30
	_		Total		2	80	Total		3,840.80
Other Charges						Other Cha	rges		0.20
						CGST TAX			
			SGST			SGST TAX	X 0.		
						Net Amou	nt		3,841.00
Amount	t In Words Rupees Three Thousand Eight Hundred For	rty One O	nly.						
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1101 KKBK0003537 1101 A/C NO: 7733080311 0713901		·		-	١	Assessable /alue	CGST Value	SGST Value	
		CGST 0.0%+SGS CGST 0.0%+SGS			,		0.00 0.00	0.00	
Rema	rks:					<u> </u>			<u>. </u>
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory