BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		2739	Dated	10/09/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite	
Phone: 7733080311			Truck No				rms Of Payr	
FSSAI Lic.No.: 12223026000687			Despatch [37 GA 1377	Dated		CREDIT
State : Hajasthan			Despatch	Jocument	INO.	Dated	10	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch 1	Through		Delivery		
Buyer SUNIL KUMAR CHOKHRA			Despatch	_	T SHRI RAM	-	Station	MAKRANA
SADAR BAZARMAKRANA, MAKRANA								
MAKRANA State: Rajasthan Code: 08 Pincode: 341505								
GSTIN :	08AGZPC2074K1ZX PAN No. AGZPC2	2074K	Broker I	DL S S BR	OKER			
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RIC	CE EXEMPTED		10063020	5.00	150.00	3,601.00	0.00	5,401.50
GOI	old box parmal				 			
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					ļ			
				_		-		5 404 50
			Total	5		Total		5,401.50
Other Cha	Other Charges			Other Ch CGST TA SGST TA				0.50 0.00
						0.00		
					Net Amou			5,402.00
Amount In V	Words Rupees Five Thousand Four Hundred Two			11007			3,402.00	
Our Bankers:			le Tax Description A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Boompton			/alue	Value	Value	
		10063020	0 CGST 0.0%+SGST 0.0%		ST 0.0%	5,401.50	0.00	0.00
Remarks:								
Terms: For S B FOOD PRODUCTS								
<u>TEITIS</u>				LOL 2 R LOOD SKODUCIS				

Authorised Signatory