BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5085		Dated	Dated 09/03/2024			
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		D t - l - F	.	-t NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumer	It INO:	Dated	0	9 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		9 03 2024	
Buyer		Despatch Through T SHRI RAM		•	Delivery Station MAKRANA			
ASFAK JI MAKRANA State : Rajasthan Co	ode : 08			I SHKI KA	YI		MARKANA	
GSTIN: UnRegistered	-	Broker DL S S BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 BESAN		11061000	15.00	450.00	7,301.00	Rate 0.00	32,854.50	
MOTIYA								
		Total	15		Total		32,854.50	
Other Charges	Other Cha CGST TA SGST TA							
						0.00		
			Net Amou					
Amount In Words Rupees Thirty Two Thousand Eight Hundred	d Fifty Fiv	ve Only		Net Alliot	1111		32,855.00	
. , , , , , , , , , , , , , , , , , , ,	HSN Cod		scription		Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COO	ie Tax Des	scription		Assessable Value	Value	Value	
KKBK0003537	11061000	CGST	0.0%+SG	iST 0.0%	32,854.50	0.00		
A/C NO: 7733080311								
Remarks:								
T								
<u>Terms :</u>					For S	B FOOD F	PRODUCTS	

Authorised Signatory