BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	4796	Dated	23/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311		Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687		D		KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocument	: NO:	Dated	22	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
			Despatch Through			Delivery Station		
RAMDHAN KIRANA	Code: 08			T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan	Code : 00							
GSTIN: UnRegistered		Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR Swastik		07133100	2.00	60.00	10,201.00	0.00	6,120.60	
		Total	2	60	Total		6,120.60	
Other Charges				Other Cha	rges		0.40	
_			CGST TAX					
			SGST TAX					
				Net Amou	nt		6,121.00	
Amount In Words Rupees Six Thousand One Hundred Twenty	y One Only	y.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN 0711				Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SG		ST 0.0%	6,120.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								
<u>remer</u>					1013	- I OOD PI	COCIO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory