BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	375	Dated	20/04/	2024	
JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		December	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documer	IL INO:	Dated	20	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G				D !:		, , 04, 2024	
Buyer		Despatch Through SHRI RAM TRANSPORT		_	Delivery Station MAKRANA			
RAFIKJI MAKRANA MAKRANA State: Rajasthan	Code : 08	,	ORI KAN	ITRANSPUR	1		MARKANA	
PIARRAINA State : Rajastilali	Jude . 00							
GSTIN: UnRegistered		Broker	DL SS 1	T	I	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR SB RED		07133100	1.00	30.00	11,301.00	0.00	3,390.30	
2 MUNG MOGAR SB BLUE		07133100	2.00	60.00	10,601.00	0.00	6,360.60	
3 MALKA MASOOR A 1		07134000	1.00	30.00	7,101.00	0.00	2,130.30	
		Total	4	120	Total		11,881.20	
Other Charges				Other Cha	rges		-0.20	
			CGST TAX					
			SGST TAX		<	0.00		
				Net Amou	ınt		11,881.00	
Amount In Words Rupees Eleven Thousand Eight Hundred E	ighty One	Only.		-1				
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713		ode Tax Description			Assessable /alue	CGST Value	SGST Value	
				9,750.90 2,130.30	0.00 0.00	0.00 0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory