BILL OF SUPPLY

| S B FOOD PRODUCTS | | | | Invoice N | 0. | 3555 | Dated | 26/10/ | 2024 |
|---|------------------------------|----------------------|-----------------------|-------------|-----------|--------------|----------|-------------|--------------|
| E-45,RAJDH JAIPUR-302 | HANI KRISHI UPAJ MAN 2013 | DI SIKAR ROAD | | Order No | | | Order Da | ate | |
| Phone: 7733 | 3080311 | | | Truck No | | | | rms Of Pay | |
| FSSAI Lic.N | lo.: 12223026000687 | | | Б | | J 37 GB 4002 | | | CREDIT |
| State : Rajas | | | | Despatcr | Docume | TE INO: | Dated | 2 | 6 /10/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | Dallara | | 0 / 10/ 2024 |
| Buyer | | | | Despatch | Through | T SHRI RAI | Delivery | Station | MAKRANA |
| JAGDISH STORES GODA BASSMAKRANA, STATION ROAD | | | | | | I SHRI KAI | 1 | | MARKANA |
| MAKRANA Pincode: 3 | State : 341505 | Rajasthan C | Code : 08 | | | | | | |
| | 08AYOPS8997G1Z8 | PAN No. AYOPS89 | 997G | Broker | DL S S B | ROKER | | | |
| SNo. Desc | cription Of Goods | | | HSN Cod | le Qty | Weight | Rate | GST Rate | Amount |
| - | ia dal Ee red | | | 07139010 | 2.00 | 60.00 | 8,501.00 | 0.00 | 5,100.60 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total | : | 2 60 | Total | | 5,100.60 |
| Other Charges | | | | | Other Cha | ırges | | 0.40 | |
| | 3 | | | | | CGST TA | X | | 0.00 |
| | | | | | | SGST TAX | X | | 0.00 |
| Amount In Wo | ords Runees Five Thousa | nd One Hundred One C | Only | | | Net Amou | ınt | | 5,101.00 |
| Amount In Words Rupees Five Thousand One Hundred One Only. Our Bankers: HSN Coo | | | de Tav F | Description | Ι. | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | ac Tax Description | | | Value | Value | Value | |
| | | 0713901 | 0 CGST 0.0%+SGST 0.0% | | 5,100.60 | 0.00 | 1 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Terms : | | | | | | | For S | B FOOD F | PRODUCTS |