BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3751			1 Dated	Dated 11/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CREDIT			
State: Rajasthan State Code: 08			Despatori Bocument No.			Dated	11	/11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Deepstab Through			Delivery		, ==, ====		
Buyer			Despatch Through T SHRI RAM			_	Station	MAKRANA		
ASFAK JI MAKRANA State : Rajasthan Code : 08						1 SHILL ICA			THREATT	
GSTIN			Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL		07	71390	5.00	150.00	8,851.00	0.00	13,276.50	
	JYOTI GOLD									
									10.000	
			Tota	aı			Total		13,276.50	
Other Charges			Other Char CGST TAX				-			
				SGST TAX						
				Net Amou						
Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Seven Only.										
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value		Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+S		0.0%+SC	ST 0.0% 13,276.50		0.00	0.00	
,, 0.1.0. //33000311										
Remarks:										
Terms:							For S	R FOOD D	RODUCTS	
							1013	- 1 JUD P	CDUCIS	

Authorised Signatory