BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3433	Dated	22/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687	Ļ	D t - b D		14 GH 2331			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	l NO:	Dated	2	2 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Delline		2 / 10/ 2024
Buyer		Despatch T	hrough	T SHRI RAI	Delivery	Station	MAKRANA
GOURI KIRANA MAKRANA State: Rajasthan Co	ode : 08			I SHKI KAI	1		PIARRAMA
PIARRAITA State : Rajastilali 00	Jue . 00						
GSTIN: UnRegistered			L SS 1			CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BESAN		11061000	3.00	90.00	9,401.00	0.00	8,460.90
GHARGHRA							
2 CHAWLA SABUT		07133500	3.00	90.00	8,801.00	0.00	7,920.90
WHITE							
		Total		100	Total		16,381.80
		Total	6				
Other Charges				Other Cha			0.20
				CGST TAX			0.00 0.00
				Net Amou	int		16,382.00
Amount In Words Rupees Sixteen Thousand Three Hundred Eig							
	HSN Cod	le Tax Des	scription		Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11001000) 000T (2.00/ 0.0				Value
KKBK0003537 A/C NO: 7733080311	11061000 07133500			ST 0.0% ST 0.0%	8,460.90 7,920.90	0.00 0.00	
		10001	J.0 /6+3G	31 0.076	7,920.90	0.00	0.00
Remarks:							
Torms :					Eo. C	D EOOD !	PODUCTO
<u>Terms :</u>					FUF 3	P LOOD !	PRODUCTS

Authorised Signatory