BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No.		2506	Dated	27/08/	2024
JAIPUR-302013			Order No.			Order Da	ate		
	e: 7733080311			Truck No			Mode/Te	rms Of Pay	
FSSA	I Lic.No.: 12223026000687		•	D		N.I.	Datad		CREDIT
State: Rajasthan State Code: 08				Despatch D	ocument	: NO:	Dated	3 ′	7 /08/2024
		Pan No: AJGPD942	28G						7 / 00/ 2024
Buyer				Despatch T	hrough		Delivery	Station	
	AL TRADING CO.MAKR BAZARMAKRANA, MAKRANA	LANA				T SHRI RAN	1		MAKRANA
MAKR Pincod		Rajasthan	Code: 08						
GSTIN		PAN No. AALPA	\2818H	Broker C	DL S S BR	OKER			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE			07133100	5.00	150.00	10,001.00	0.00	15,001.50 15,001.50
Other	Charges					Other Cha			0.50
201	J 900					CGST TAX			0.00
						SGST TAX	<		0.00
Amoun	t In Words Runges Fifteen Thou	seand Two Only				Net Amou	ınt		15,002.00
Amount In Words Rupees Fifteen Thousand Two Only. Our Bankers: HSN Cod			de Tay Day	corintian	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11314 000	ode Tax Description			Value	Value	Value
KKBK00	003537 0: 7733080311	SC CODE.	0713310	0 CGST	0.0%+SGS	ST 0.0%	15,001.50	0.00	1
Rema	arks:								
Torms									DODUCTO
<u>Terms</u>	<u>: :</u>						For S	R LOOD b	PRODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory