BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		2077	Dated	03/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	,	Doonatah D	\aaumant	No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	03	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		70072024	
-			Despatch Through			Delivery Station		
KISSAN KIRANA	0 1 00			T SHRI RAI	4		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker C	DL S S BR	OKER	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR BLUE		07133100	1.00	30.00	10,701.00	0.00	3,210.30	
2 CHANA DAL SRI BROWN		07139010	2.00	60.00	8,501.00	0.00	5,100.60	
3 MOTH DAL 5 STAR		071390	1.00	30.00	8,701.00	0.00	2,610.30	
		Total	4	120	Total		10,921.20	
Other Charges	+			Other Cha	rges		-0.20	
o.no. onal goo				CGST TAX			0.00	
			SGST TAX		0.00			
				Net Amou	ınt		10,921.00	
Amount In Words Rupees Ten Thousand Nine Hundred Twer	nty One Onl	ly.					-	
Our Bankers :	HSN Cod	e Tax Des	scription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	07133100		0.0%+SGS		3,210.30	0.00	0.00	
A/C NO. 7733060311	07139010		0.0%+SGS		5,100.60	0.00	0.00	
	071390	CGST	0.0%+SGS	51 0.0%	2,610.30	0.00	0.00	
Remarks:				<u> </u>				
Terms :					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory