BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2599		Dated 31/08/2024				
JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	Doonatah [Jaariman	+ No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocumer	IL INO:	Dated	31	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dellinen		. / 00/ 2024	
-		Despatch 1	hrough	T SHRI RAN	Delivery	Station	MAKRANA	
HAJI ABDUL SHAKOOR VYAPARI AND SON MAKRANA State: Rajasthan C	ode : 08			1 SIIKI KAI	1		PIARRANA	
Pintonia State : Najustinii S	-							
GSTIN: UnRegistered			DL SS 1			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 POTATO CHIPS		071290	3.00	39.00	14,001.00	0.00	5,460.39	
Other Charges		Total	3	Other Cha	<		5,460.39 -0.39 0.00 0.00	
			Net Amou			nt 5,460.00		
Amount In Words Rupees Five Thousand Four Hundred Sixty	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 HSN Cod 071290				Assessable	CGST	SGST		
				/alue	Value	Value		
A/C NO: 7733080311	071290	CGST	0.0%+56	51 0.0%	5,460.39	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory