BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2550			Dated	Dated 29/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daa						CREDIT	
State . Hajasthan			Des	patch D	ocume	TE INO:	Dated	20	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 7 00 7 2024	
			Des	patch T	hrough	T CUDT DA	Delivery	Station	MAKDANA	
RAMDHAN KIRANA						T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		071	133100	2.00	60.00	10,201.00	0.00	6,120.60	
2	MALKA MASOOR A1		071	34000	1.00	30.00	7,301.00	0.00	2,190.30	
	AI									
			Tota	al	3	90	Total	<u> </u>	8,310.90	
Other Charges			Other Cha			arges	rges 0.10			
Cition Changes			CGST TA			0.00				
				SGST TA			X	0.00		
				Net Amou			nt 8,311.00			
Amount	In Words Rupees Eight Thousand Three Hundred Ele	ven Only	<u>. </u>							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		cription		Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713310		0713310				6,120.60	0.00	0.00		
A/C NO: 7733080311 071340		0713400	0 CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00			
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory