BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	461	Dated	25/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>		MAHENDRA			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated	25	. /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /04/2024
Buyer			Despatch	Through		Delivery	Station	
KUCHAMAN KACHORI MAKRANA					T JAI JANT	A		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL SS 1				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MAIDA		1101	2.00	100.00	3,361.00	0.00	3,361.00
2	CHAWLA MOGAR SRI		071360	1.00	30.00	10,401.00	0.00	3,120.30
3	CHANA DAL		07139010	1.00	30.00	7,601.00	0.00	2,280.30
Other	Ohouwaa		Total	4		Total		8,761.60 0.40
Other Charges					CGST TA	-		0.40
					SGST TA		0.00	
			Net Amou					
•					Net Amol	ınt		8,762.00
	In Words Rupees Eight Thousand Seven Hundred Six							
Our Bankers: HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1101		CGST 0.0%+SGST 0.0%		3,361.00	0.00	0.00		
A/C NO: 7733080311 071360		CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00		
071390		07139010				2,280.30	0.00	0.00
Rema	<u>rks:</u>		•					
To::::::::::						F C	D FOOD 2	DODUCTO
<u>Terms</u>						ror S	b FUUD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory