## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. <b>601</b>			<b>L</b> Dated	Dated <b>04/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT		
State . Hajastrari State Gode . Go			Despatch Document No.			Dated		04 /05/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalissan		74 / 05 / 2024		
			Despatch Through T SHRI RAM			_	Delivery Station  MAKRANA			
AARIF KIRANA  MAKRANA  State: Rajasthan  Code: 08						I SHKI KA	IMI		PIARRANA	
PIARRATA Otate : Rajastilari Occe : 00										
GSTIN			Brok		L SS 1			GST		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	Rate	Amount	
1	MALKA MASOOR A ONE		0713	34000	2.00	60.00	7,051.00	0.00	4,230.60	
2	MUNG MOGAR SB BLUE		0713	3100	5.00	150.00	10,201.00	0.00	15,301.50	
									10.500.40	
			Tota		-		Total		19,532.10	
Other Charges			Other Cha							
				SGST TAX						
				Net Amou						
Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Two Only.									19,532.00	
					orintion	1	Assessable	CGST	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Coo		de Tax Description			Value	Value	Value			
KKBK0003537 0713400		0 CGST 0.0%+SGST			GST 0.0%	4,230.60	0.00			
A/C NO: 7733080311 0713		0713310	0 CGST 0.0%+SGS		GST 0.0%	15,301.50	0.00	0.00		
Remarks:										
<u>Terms</u> :						For S B FOOD PRODUCTS				

Authorised Signatory