BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3231		Dated 14/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t - b		J 37 GA 1596	Dated		CREDIT
State: Rajasthan State Code:			Despatch	Documer	IL INO:	Dated	14	/10/2024
	No : AJGPD9428G					Dallara		710/2024
Buyer		Despatch	Through	T SHRI RAN	Delivery	Station	MAKRANA	
KUCHAMAN KACHORI MAKRA MAKRANA State : Raj		de : 08			I SHKI KAI	1		PIARRANA
THARRAINA State . Raj	astriari 00	ide . 00						
GSTIN: UnRegistered			Broker	DL SS 1			007	
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR BS			07133100	1.00	30.00	10,701.00	0.00	3,210.30
			Tatal		20	Tatal		2.010.00
			Total	1		Total		3,210.30
Other Charges					Other Charges CGST TAX			0.00
				SGST TAX				0.00
						ınt		3,210.00
Amount In Words Rupees Three Thousand	d Two Hundred Ten O	nly.						
Our Bankers :	[F	HSN Cod	de Tax D	escription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				·		/alue	Value	Value
		0713310	00 CGST 0.0%+SG		ST 0.0%	3,210.30	0.00	0.00
Remarks:								
Terms :					For S B FOOD PRODUCTS			

Authorised Signatory