BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No		2355	Dated	17/08/	2024	
JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	,	Doonatah I	2001111000	· No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocumeni	. INO.	Dateu	17	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428			F1 1		Doliver		,00,202.	
			Γhrough	T SHRI RAN	Delivery	Station	MAKRANA	
RAFIKJI MAKRANA MAKRANA State: Rajasthan	Code : 08			1 SIIKI KAI	1		PIANNANA	
Final Color : Najasalan								
GSTIN: UnRegistered		Broker	DL SS 1	I		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR BLUE		07133100	3.00	90.00	10,201.00	0.00	9,180.90	
Other Charges		Total	3	Other Cha	<		9,180.90 0.10 0.00	
			SGST TAX			0.00		
				Net Amou	nt		9,181.00	
Amount In Words Rupees Nine Thousand One Hundred Eight	y One Onl	y.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST		ST 0.0% 9,180.90		0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory