BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2879	Dated	18/09/	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		Despatch D	\ · · · · · · · ·	KJ	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich L	ocumen	I NO.	Dateu	18	3 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Daanatah T	ما بدید داد		Delivery		,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,
Buyer ASHOK KIRANA		Despatch T	nrougn	T SHRI RAN	-	Station	MAKRANA
	Code : 08				•		
GSTIN: UnRegistered		Broker C	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL		07134000	4.00	120.00	7,251.00	0.00	8,701.20
		Total	4	120	Total		8,701.20
Other Charges				ther Charges		-0.20	
	CGST					0.00	
			SGST TAX				0.00
Amount In Words Rupees Eight Thousand Seven Hundred Or	no Only			net Amou	int		8,701.00
	HSN Cod	lo Tourne	norintie-		\000555 - -	CCCT	SCST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Code Tax Descrip			Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	07134000	O CGST 0.0%+SGST 0.0%		ST 0.0%	8,701.20	0.00	0.00
Remarks:							
Torms /					F-: 0 '		DODUCTO
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory