BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4006	Dated	27/1	1/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026000687					37 GA 2414			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		/44 /4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								27 /11/2024
Buyer			Despatch '	Through		Delivery	Station	
AARIF KIRANA					T SHRI RAI	4		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE		07133500	1.00	30.00	8,501.00	0.00	2,550.30
			Total	1		Total		2,550.30
Other Charges					Other Cha	rges		-0.30
					CGST TAX			
			SGST TAX			<	0.00	
					Net Amou	ınt		2,550.00
Amount	In Words Rupees Two Thousand Five Hundred Fifty	Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713350	00 CGST	0.0%+SGS	ST 0.0%	2,550.30	0.0	0.00
Rema	rks:							
Terms	•					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory