BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		2593	Dated	31/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Da	Order Date			
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Despatch D	\	· No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaich L	ocument	. INO.	Dateu	31	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D t - l- T			Dolivory		, 00, 202 :	
Buyer		Despatch Through T SHRI RAM			Delivery Station MAKRANA			
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA				1 SHRI KAI	11		PIARRAMA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2	074K	Broker D	L S S BR	OKER	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT		07133500	1.00	30.00	9,601.00	0.00	2,880.30	
RI BLUE								
		Total	1	30	Total		2,880.30	
Other Charges		Other Char						
		CGST TAX						
	SGST TAX							
Amount in Words Duness Two Thousand Fisht Hundred Fisht	atri Ombi			Net Amou	ınt		2,880.00	
Amount In Words Rupees Two Thousand Eight Hundred Eight		.	andra 4! -	1		0007	COST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coc				Assessable /alue	CGST Value	SGST Value		
KKBK0003537	07133500	00 CGST 0.0%+SGST 0.0%			2,880.30	0.00	0.00	
A/C NO: 7733080311				,,,,,,				
Remarks:		<u> </u>						
						D F000 5	20215	
<u>Terms :</u>					For S	R LOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory