## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2397		Dated 20/08/2024				
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687		Dagagetala [	) · · · · · · · · · ·	RJ 24 3175	Dated		CREDIT	
State : Hajdothan		Despatch [	Jocumen	I NO:	Dated	7	20 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		10 / 00 / 2024	
		Despatch 7	Ihrough	T SHRI RAI	Delivery	Station	MAKRANA	
ASFAK JI  MAKRANA State : Rajasthan Code : 08				I SHKI KAI	1		MARKANA	
MARKANA State : Rajastilati Code : 00								
donn. Onnegistered		Broker I	DL S S BR	1		OOT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN L		11061000	2.00	60.00	9,001.00	0.00	5,400.60
2	BESAN		11061000	5.00	150.00	9,701.00	0.00	14,551.50
	GHARGARA							
			Total	7	210	Total		19,952.10
Other Charges					Other Cha	rges		-0.10
			CGST TAX					0.00
					<	0.00		
					Net Amou	ınt		19,952.00
Amoun	t In Words Rupees Nineteen Thousand Nine Hundred Fi	ifty Two	Only.					
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		19,952.10	0.00	0.00		
7,40,101,7733300311								
Rema	ırks:							
Terms:						For C	R FOOD	PRODUCTS
<u> </u>						1013	D 1 00D	RODUCIS

**Authorised Signatory**