BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	2131	Dated	06/08/2	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Payı			
FSSAI Lic.No.: 12223026000687					14 GH 2331			CREDIT	
State : Hajasthan			Despatch	Documen	t No:	Dated	06	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024	
-			Despatch	Through	T SHRI RAI	Delivery	Station	MAKRANA	
MARUDHAR KESHRI MAKRANA State : Rajasthan Code : 08					1 SIIKI KAI	*1		MANNANA	
		Broker	DL S S BR	OKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA CAPSULE		071390	1.00	30.00	13,501.00	0.00	4,050.30	
2	MOTH SABOT SB BLUE		071390	2.00	60.00	8,401.00	0.00	5,040.60	
			Total	3	90	Total	•	9,090.90	
Other Charges					Other Cha			0.10 0.00	
						CGST TAX			
			SGST TAX						
Δ	ble Wards Dones Nine Theorem d Nine to One Only				Net Amou	ınt		9,091.00	
Amount In Words Rupees Nine Thousand Ninety One Only.			. 1– -					0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		9,090.90	0.00	0.00			
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory