BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4738			Dated	Dated 21/02/2024		
l <u>-</u>			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			KJCREDITDespatch Document No:Dated				CREDIT		
State . Hajasthan			Des	spatch D	ocume	IL INO.	Dated	21	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalivani		. , 02, 2021
-			Despatch Through T SARAN			_	Delivery Station SARDARSAHAR		
OMKARMAL MAHAVEERPRASAD, SARDARSHAR SARDARSHAR State: Rajasthan Code: 08						I JANA	14		DANSAHAN
JAKDA	Normal State : Rajastriari	0000.00							
GSTIN						CONVASSIN		GST	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	Rate	Amount
1	MOTH SABOT KAKA BHATIJA		07	71390	3.00	90.00	7,101.00	0.00	6,390.90
			Tot	al		3 90 Other Cha	Total		6,390.90 0.10
Other Charges			CGST TAX						
						SGST TA			0.00
						Net Amo	unt		6,391.00
Amount	In Words Rupees Six Thousand Three Hundred Nine	ty One On	ıly.						-,
Our Bankers: HSN Coo			· .			Assessable	ssessable CGST SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		6,390.90	0.00	0.00			
A/C NO. 7733000311									
Rema	rks:	·							
Tormo							Eor C	B EUUD D	PODLICTS
Terms:								KODOC12	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory