BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4912		2 Dated	Dated 02/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Daaratah	Daarina	and Nine	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	ent No:	Dated	02	2/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D. !!		. / 03/ 2024	
			Through		Delivery	Station	MAKDANA	
AMIT KIRANA	Code : 08			T SHRI RA	M		MAKRANA	
MAKRANA State: Rajasthan	Jode : 00							
GSTIN: UnRegistered		Broker	DL SS 1			007		
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 MUNG DAL MURLI		0713	1.00	30.00	9,601.00	0.00	2,880.30	
2 RICE EXEMPTED SIGNATURE		10063020	2.00	60.00	7,201.00	0.00	4,320.60	
		Total		3 90	Total	<u> </u>	7,200.90	
Other Charges			l .	Other Ch	Other Charges 0.			
	CGST TAX			ιX	0.00			
	SGST TAX			X	0.00			
			Net Amou			nt 7,201.00		
Amount In Words Rupees Seven Thousand Two Hundred One	e Only.			<u> </u>				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+S			2,880.30 4,320.60	0.00 0.00	0.00 0.00	
	10063020		0.070+0	0.076	4,320.00	0.00	0.00	
Remarks:		ı						
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory