BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2203		Dated 10/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		-	Despatch Document No:		Dated CREDIT			
State: Rajasthan State Code: 08			Despaich L	ocumen	t NO.	Dateu	10	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			De an etale Thurstonle		Dolivory		, , 00, 202 :	
Buyer CANDAD KIDANA			Despatch Through T SHRI RAM		Delivery Station MAKRANA			
SANDAR KIRANA MAKRANA State: Rajasthan Code: 08				1 OTTAL TOAT	•			
GSTIN: UnRegistered			Broker DL S S BROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR		07133100	2.00	60.00	10,201.00	0.00	6,120.60
	BLUE							
			Total	2				6,120.60
Other Charges					_		0.40	
					CGST TAX SGST TAX			0.00
			Net Amou					
Amount In Words Rupees Six Thousand One Hundred Twenty One Only.								
Our Bankers: HSN Coo				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
		07133100	0 CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00	
A/C NO. //33000311								
	L							
Remarks:								
<u>Terms</u>	ž				For S	B FOOD P	RODUCTS	

Authorised Signatory