BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2964	Dated	24/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Doopotob F) o o um o nt	No	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dateu	24	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallaran		7 / 05/ 2024
		Despatch Through		Delivery Station MAKRANA			
AARIF KIRANA MAKRANA State : Rajasthan	Code : 08			T SHRI RAN	1		MARKANA
MARKANA State : Rajastilati C	Joue . 00						
GSTIN: UnRegistered		Broker c	DL SS 1		Т	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB BLUE		07133100	7.00	210.00	10,201.00	0.00	21,422.10
		Total	7		Total		21,422.10
Other Charges					Other Charges CGST TAX		-0.10
	SGST TA						
			Net Amou				
Amount In Words Rupees Twenty One Thousand Four Hundre	ad Twombs	Two Only		Net Amou	ırıı		21,422.00
· · · · · · · · · · · · · · · · · · ·	HSN Cod			<u> </u>	, , , <u>, , , , , , , , , , , , , , , , </u>	0007	COOT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		ie Tax Des	scription		Assessable /alue	CGST Value	SGST Value
		0 CGST 0.0%+SGST 0.			21,422.10	0.00	0.00
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

Authorised Signatory