BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3022			Dated	Dated 28/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT	
State . Hajasthan			Despatch Document No.		Daleu	28	/09/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			.			Deliver		70372021	
			Despatch T	_	T SHRI RAI	Delivery	Station	MAKRANA	
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD					I SHRI KAI	1		PIARRANA	
MAKRANA State: Rajasthan Code: 08									
Pincode: 341505 GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8214F		Broker [DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR REDVULL		07134000	10.00	300.00	7,101.00	0.00	21,303.00	
	REDVOLE								
			Total	10	300	Total		21,303.00	
Other Charges					Other Cha			213.00	
MUDDAT			CGST TAX						
213.03			SGST TAX						
						21,516.00			
Amoun	In Words Rupees Twenty One Thousand Five Hundre	d Sixteen	Only.		T	-		,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Assessable /alue	CGST Value	SGST Value			
		07134000	00 CGST 0.0%+SGST 0.0%		21,303.00	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory