BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	o.	2913	Dated	20/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687				_	KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	-	20 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								20 / 09 / 2024
-			Despatch	Through		Delivery	Station	1441/D4114
MANARAM MAKRANA					T SHRI RAN	4		MAKRANA
MAKR	ANA State: Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	T		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		190410	3.00	90.00	4,451.00	0.00	4,005.90
2	MALKA MASOOR		07134000	3.00	90.00	7,301.00	0.00	6,570.90
	SB RED							
			Total	6		Total		10,576.80
Other Charges					Other Cha			0.20
					SGST TAX			0.00
					Net Amou			10,577.00
	t In Words Rupees Ten Thousand Five Hundred Seven							
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190410 KKBK0003537 0713400		·		\	Assessable /alue	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,005.90 6,570.90	0.00 0.00		
Rema	nrks:	-	•					
<u>Terms</u>	<u>u</u>					For S	B FOOD	PRODUCTS

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