## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2925			Dated	Dated 21/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CREDIT		
State : Hajasthan			Des	ракт Б	ocume	III NO.	Dated	01	/01/1975
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dallara		. 701/1373
			Despatch Through T SHRI RAM				Delivery Station  MAKRANA		
ASHOK KIRANA  MAKRANA  State: Rajasthan  Code: 08						I SHKI KA	IMI		PIARRANA
MAKKA	State: Rajastrian	ode . oo							
GSTIN						ROKER		GST	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	Rate	Amount
1	URAD MOGAR RAMDOOT		07	71390	5.00	150.00	11,801.00	0.00	17,701.50
						_			
			Tot	ઢા			Total		17,701.50
Other Charges			Other Chai						
						SGST TA			0.00
				Net Amou					
Amount In Words Rupees Seventeen Thousand Seven Hundred Two Only.									
Our Bankers:					crintion	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Value	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		17,701.50	0.00	0.00			
A/C NO: 7733080311									
Rema	rks:								•
<u>Terms :</u> For S B FOOD PRO							RODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory