BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2532			Dated 28/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
	Lic.No.: 12223026000687		D 00	KJCREDDespatch Document No:Dated					CREDIT	
	Rajasthan State Code: 08		Des	ракспъ	OCUITIEI II	[NO:	Dateu	28	/08/2024	
	l: 08AJGPD9428G2Z4 Pan No : AJGPD9428		_	, . .	. ,		Dalisons		700,2023	
			Des	patch T	hrough	T SHRI RA	Delivery	Station	MAKRANA	
KISSAN KIRANA MAKRANA State: Rajasthan Code: 08						I SHKI KA	VI .		MANNAIN	
MARKANA State : Rajastriam Code : 00										
donin'. Onnegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL SB BLUE		07	'1390	1.00	30.00	8,701.00	0.00	2,610.30	
									2 2 4 2 2 2	
			Tota	al	1		Total		2,610.30	
Other Charges				Other Cha					-0.30 0.00	
				SGST T					0.00	
				Net A						
Amount	In Words Rupees Two Thousand Six Hundred Ten Or				11007	4111		2,010.00		
Our Bankers : HSN C		HSN Cod	de Tax Descriptio		scription	Assessa Value		CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390		CGST 0.0%+SGST 0.0%		2,610.30	0.00	0.00		
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory