## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2574				Dated	Dated <b>30/08/2024</b>		
JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despatc	h Do	ocument	No:	Dated	20	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024	
Buyer			Despato	h Th	_		Delivery	Station		
PRIYANSHU KIRANA ,MAKRANA						T SHRI RA	М		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	DI	L SS 1					
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA		110100	)	1.00	50.00	3,562.00	0.00	1,781.00	
2	BESAN GHARGARA		1106100	00	1.00	30.00	10,001.00	0.00	3,000.30	
3	CHANA DAL SRI GREEN		0713901	.0	1.00	30.00	9,501.00	0.00	2,850.30	
			Total		3	110	Total		7,631.60	
Other	Charges					Other Cha	araes		114.40	
MUDDAT						CGST TA			0.00	
114.47						SGST TA	X		0.00	
						Net Amo	unt		7,746.00	
Amount	In Words Rupees Seven Thousand Seven Hundred Fe	orty Six C	Only.						,	
Our Bankers:			de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 110100		CGST 0.0%+SGST 0.0%			1,781.00	0.00	0.00			
A/C NO: 7733080311 1106100					3,000.30	0.00	0.00			
071390		0713901	0 CGS	ST 0.	.0%+SGS	T 0.0%	2,850.30	0.00	0.00	
Rema	rks:	<u> </u>								
Terms							Eon C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory