BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		847	Dated	20/05	5/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ate		
Phone: 7733080311			Truck N	0				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			D .			14 GG 6588			CREDIT
State: Rajasthan State Code: 08			Despato	n Do	cument	No:	Dated		20 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									20 /05/2024
Buyer			Despato	h Thi	•		Delivery	Station	
SUSHILA ENTERPRISES, MAKRANA						T SHRI RAI	1		MAKRANA
MAKRANA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL	S S BR	OKER			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED		0713310	00	1.00	30.00	10,801.00	0.00	3,240.30
2	MALKA MASOOR		071340	00	1.00	30.00	7,701.00	0.00	2,310.30
	RED								
			Total		2	60	Total		5,550.60
Other Charges			Total						0.40
						Other Cha		903	
					SGST TAX		0.00 0.00		
					Net Amount		5,551.00		
Amoun	t In Words Rupees Five Thousand Five Hundred Fifty	One Only							5,5555
Our Bankers: HSN Coo				Desci	ription	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 0713400					3,240.30	0.0			
				ST 0.0% 2,310.30		0.0	0.00		
Rema	ırks:								
Torma							Fa:: C	D EOOD	DDODUCTO
<u>Terms</u>	<u> </u>						ror S	р ГООД	PRODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory