## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4816			Dated 26/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<b>RJ 37 GB 1532</b> Despatch Document No:				CREDIT			
State : Hajasthan			Des	patcn D	ocumen	i No:	Dated	26	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2024	
			Des	patch T	hrough		Delivery	Station		
RAJASTHAN KIRANA ,MAKRANA						T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker DL SS 1								
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR PARAMPRA		071	.33100	1.00	30.00	10,801.00	0.00	3,240.30	
			Tota	al	1	30	Total		3,240.30	
Othor	Ohaa							-0.30		
Other Charges				CGST TAX						
						SGST TA			0.00	
				Net Amou			ınt	nt 3,240.00		
Amount In Words Rupees Three Thousand Two Hundred Forty Only.									<del>-,-</del>	
Our Bankers : HSN Co		HSN Cod	de Tax Description		scription			CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713310	0 CGST 0.0%+SGST 0.0%		3,240.30	0.00	0.00			
Remarks:										
Terms: For S B FOOD PRODUCTS								RODUCTS		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory