BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3766			Dated	Dated 11/11/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_	Door	aatah D	leeumen	+ No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	batch D	ocumen	l NO.	Daleu	11	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		<u> </u>			Dalivani		711/2021		
			Despatch Through T SHRI RAM				Delivery Station MAKRANA		
SANDAR KIRANA MAKRANA State: Rajasthan	Code: 08				I SIIKI KA	Y1		PIAKKAKA	
Piakkaria Ciate : Rajastriari	Jouc . 00								
GSTIN: UnRegistered		Bro	ker D	LSSBF			007		
SNo. Description Of Goods		HSI	V Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT WHITE		071	33500	1.00	30.00	8,401.00	0.00	2,520.30	
		Tota	àl .	1		Total		2,520.30	
Other Charges		Other Cha				-			
	SGST TA								
		Net Amo							
Amount In Words Rupees Two Thousand Five Hundred Twen	ty Only				Net Allio	4111		2,520.00	
Our Bankers:	HSN Cod	do I	Tay Doo	crintian		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	I ISIN COC	de Tax Descripti		cription		Value	Value	Value	
		0	CGST 0.0%+SGS		ST 0.0%	2,520.30	0.00	0.00	
Damanlari									
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory