BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2327			Dated	Dated 16/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12223026000687		D t - l - 1	D	NI	Datad		CREDIT	
Otate: Hajasthan			Despatch I	Document	INO:	Dated	1	6 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		0 / 00/ 2024	
Buyer PRIYANSHU KIRANA ,MAKRANA			Despatch ⁻	_	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKR		Code : 08				1			
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA		110100	1.00	50.00	3,562.00	0.00	1,781.00	
2	BESAN G		11061000	1.00	30.00	9,401.00	0.00	2,820.30	
3	RICE EXEMPTED HC MINI DUBAR		10063020	2.00	60.00	3,601.00	0.00	2,160.60	
			Total	4	140	Total		6,761.90	
Other	Charges	l			Other Cha	arges		101.10	
MUDDAT					CGST TA	X		0.00	
101.43					SGST TA	X		0.00	
					Net Amou	ınt		6,863.00	
Amoun	t In Words Rupees Six Thousand Eight Hundred Sixty	Three On	ly.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537		CGST 0.0%+SGST 0.0%		1,781.00	0.00	0.00			
A/C NO: 7733080311 1106100				2,820.30	0.00				
1006302		CGS1	0.0%+SGS	31 0.0%	2,160.60	0.00	0.00		
Rema	nrks:	•	•		<u> </u>			<u> </u>	
Terms	.,					Eor S	B EUUD L	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory