## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1582			Dated <b>06/07/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT		
State : Hajustrian			Despater Document No.			Dateu	c	06 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Danne	T	وا بو در و بروا		Dolivory			
			Despatch Through T SHRI RAM			Delivery Station  MAKRANA				
MUJAFAR KIRANA MAKRANA  MAKRANA State: Rajasthan Code: 08						1 OHILL ICAL	•			
-			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST	Amount	
1	MALKA MASOOR A1		07134	1000	1.00	30.00	7,401.00	0.00	2,220.30	
			Total		1	30	Total		2,220.30	
Other Charges			Total			Other Cha	L		-0.30	
						CGST TAX			0.00	
				SGST TA			<		0.00	
			1			Net Amou	ınt		2,220.00	
Amoun	t In Words Rupees Two Thousand Two Hundred Twent	ty Only.				II.				
Our Bankers:			le Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311						/alue	Value	Value		
		0 CGST 0.0%+SG			ST 0.0%	2,220.30	0.00	0.00		
Rema	nrke•									
Kellia	II NO.				1					
Terms:							For S	B FOOD	PRODUCTS	

**Authorised Signatory**