BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4360			Dated	Dated 18/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_	<u>M</u>			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		. /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /12/2024	
Buyer			Despatch	Through		Delivery	Station		
ASHOK KIRANA					T JAI JANT	A		MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL EVERY GREEN		071390	5.00	150.00	6,801.00	0.00	10,201.50	
Other	Charges		Total	5	150 Other Cha	Total		10,201.50	
					CGST TAX		0.00 0.00		
					Net Amou	ınt		10,202.00	
Amoun	t In Words Rupees Ten Thousand Two Hundred Two C	Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		10,201.50	0.00	0.00		
Rema	nrks:								
Terms						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory