## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.	ı	2458	Dated	23/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	te	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagastah F		KJ	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch [	ocumen	NO:	Dated	23	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		700/2024
Buyer		Despatch Through		Delivery Station			
KISSAN KIRANA	Code : 08			T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan C	Jode . 00						
GSTIN: UnRegistered		Broker I	DL S S BR	OKER		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SB RED		07134000	1.00	30.00	7,701.00	0.00	2,310.30
		Total	1		Total		2,310.30
Other Charges				Other Cha	Other Charges		-0.30 0.00
			SGST TAX				0.00
							2,310.00
Amount In Words Rupees Two Thousand Three Hundred Ten	Only			Net Alliou			2,310.00
·	HSN Coc	lo ITay Da	corintian	Τ,	ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ie Tax De	Tax Description		alue	Value	Value
		CGST 0.0%+SGST 0.0%		ST 0.0%	2,310.30	0.00	0.00
Remarks:							
<u>Terms :</u>					For S I	B FOOD P	RODUCTS

Authorised Signatory