BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		3319	Dated	17/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687			Danis atala D		23 GB 2303			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocumen	t NO:	Dated	1	7 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		.7 / 10/ 2024
Buyer		Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA	
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08				I SHKI KAI	1		MARKANA	
,		Broker C	DL S S BR	OKER				
	UnRegistered cription Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	<u> </u>				_		Rate	
=	EXEMPTED LASSIC 10 KG		10063020	3.00	90.00	6,851.00	0.00	6,165.90
			T			T		0.405.00
			Total	3		Total		6,165.90 0.10
Other Charges			CGST TAX SGST TAX		Other Charges CGST TAX			0.10
								0.00
					ınt			
Amount In Wo	ords Rupees Six Thousand One Hundred Sixty S	Six Only.						0,100100
Our Bankers:		de Tax Des	scription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		1006302	20 CGST 0.0%+SGST 0.0%		6,165.90	0.00	0.00	
7,40,1101,7733								
Remarks:								
<u>Terms :</u>						For S	B FOOD	PRODUCTS

Authorised Signatory