BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2510		Dated 27/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated		27 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		27 /00/2024	
Buyer			Despatch Through T SHRI RAN			Delivery Station MAKRANA			
PRINCE KIRANA MAKRANA State: Rajasthan Code: 08						1		MARKANA	
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo. Description Of Good			HSN Cod			Weight	Rate	GST	Amount
1 DALIYA			11031110) 2.00		60.00	4,201.00	Rate 0.00	2,520.60
			Total		2	60			2,520.60
Other Charges						Other Cha		0.40 0.00	
							GST TAX		
			Net Amou						
Amount In Words Rupees T	wo Thousand Five Hundred Twen	ty One On	nly.		-		-		2,321.00
Our Bankers:					ssessable CGST SGST				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			, a				/alue	Value	Value
		11031110	0 CGST 0.0%+SGST 0.0%			2,520.60	0.0	0.00	
A/C NO. //33000311									
Remarks:									
Terms:					For S B FOOD PRODUCTS				

Authorised Signatory