BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4629	Dated	12/02/	2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate				
Phone: 7733080311		Truck No				rms Of Pay	ment			
FSSAI Lic.No.: 12223026000687					RJ 37 GA 087			CREDIT		
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated	12	102/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024		
-			Despatch	Through		Delivery	Station	MAKDANA		
KUCHAMAN KACHORI MAKRANA MAKRANA State: Rajasthan Code: 08					T SHRI RA	М		MAKRANA		
MAKK	ANA State: Rajasthan C	ode : 00								
GSTIN	: UnRegistered		Broker	DL SS 1		T	007			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount		
1	MAIDA		1101	1.00	50.00	3,361.00	0.00	1,680.50		
2	MUNG MOGAR SWASTIK		07133100	1.00	30.00	10,801.00	0.00	3,240.30		
			Total		2 80	Total		4,920.80		
Othor	Charges		· otai		Other Cha			0.20		
Other Charges					CGST TA			0.00		
			SGST TAX				0.00			
					Net Amo	unt		4,921.00		
Amount	In Words Rupees Four Thousand Nine Hundred Twen	nty One O	nly.					-,		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value				
KKBK0003537 1101		1101	CGST 0.0%+SGST 0.0%		1,680.50	0.00	0.00			
A/C NO: 7733080311 0713310		07133100			3,240.30	0.00	0.00			
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory