BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2653		Dated 03/09/2024						
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		RJ 14 GB 6335			CREDIT					
State: Rajasthan State Code: 08			Despatch Document No		No:	Dated	0	3 /09/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		3 03 2024	
Buyer			Despatch Through			1	Delivery Station			
ASFAK JI MAKRANA State : Rajasthan Code : 08		Code : 08	T SHRI RAN			1		MAKRANA		
GSTIN: UnRegistered		Broker DL S S BROKER								
SNo.	Description Of Goods		HSN Co	de Qty	у	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT WHITE		0713350	0 4.0	0	120.00	9,601.00	0.00	11,521.20	
			Total		4	120	Total		11,521.20	
			Other Chai				·			
Other Charges				CGST TAX					0.00	
				SGST TAX						
					-	Net Amou			11,521.00	
Amount In Words Rupees Eleven Thousand Five Hundred Twenty One Only.										
Our Bankers : HSN Coo				Descriptio	'n		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value		
KKBK0003537 0713350		0 CGST 0.0%+SGST 0.0%		T 0.0%	11,521.20	0.00	0.00			
A/C NO: 7733080311										
Rema						<u> </u>				
<u>Terms :</u>						For S B FOOD PRODUCTS				

Authorised Signatory