## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 778			Dated	Dated <b>15/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Describe Described			Datad	CREDIT			
State : Hajasthan		Despatch Document No:			Dated	11	6 /05/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
Buyer		Despatch Through				Delivery Station			
RAFIKJI MAKRANA		T SHRI RAM				4		MAKRANA	
MAKRANA State : Rajasthan	Code : 08								
GSTIN: UnRegistered		Broke	r D	L SS 1	1	T			
SNo. Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR BLUE		07133	100	2.00	60.00	10,101.00	0.00	6,060.60	
2 MALKA MASOOR A1		07134	000	1.00	30.00	7,101.00	0.00	2,130.30	
		Total			00	Total		8,190.90	
		Total		3		l			
Other Charges							0.10 0.00		
	SGST TAX								
	Net Amou								
Amount In Words Rupees Eight Thousand One Hundred Nine	ety One O	nlv.			Not Amou			0,191.00	
	HSN Cod		av Dec	crintion	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071		ue ira	CGST 0.0%+SGST 0.0			/alue	Value	Value	
						6,060.60	0.00	0.00	
,	0713400	,0  00	331 (	).U%+3G	31 0.0%	2,130.30	0.00	0.00	
Remarks:		1			<u> </u>				
Iveniai no.									
<u>Terms</u> :			_			For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory