BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5427		Dated	Dated 27/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	•		Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687				04 GB 9589			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	_	7 /02 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	i						7 /03/2024
Buyer		Despatch	Through		Delivery	Station	
SARAFAT ALI KIRANA STORE,MAKRANA				T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan Coo	de : 08						
GSTIN : UnRegistered		Broker	DL SS 1				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA DHOOM		0713	1.00	30.00	11,001.00	0.00	3,300.30
		Total	1	30	Total		3,300.30
Other Charges				Other Cha			-0.30
				CGST TAX			0.00
				SGST TAX	〈		0.00
				Net Amou	ınt		3,300.00
Amount In Words Rupees Three Thousand Three Hundred Only.						_	1
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		escription	\	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311)713	CGS1	0.0%+SG	ST 0.0%	3,300.30	0.00	0.00
Remarks:							
Terms:					For S	B FOOD I	PRODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	