BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1694			Dated	Dated 13/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated							
State : Hajasthan			Despatch Document No:			Dateu	13	3 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dallara		, , 0, , 2024	
-			Despa	atch I	hrough	T SHRI RA	Delivery	Station	MAKRANA	
ASFAK JI MAKRANA State : Rajasthan Code : 08						I SHKI KA	IVI		PIARRANA	
State : Rajastildii Cotte : 00										
GSTIN . Offnegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR Blue		0713	3100	10.00	300.00	10,201.00	0.00	30,603.00	
2	CHAWLA SABUT WHITE BEG		0713	3500	1.00	30.00	9,601.00	0.00	2,880.30	
			Total		11		Total		33,483.30	
Other Charges						Other Cha			-0.30	
			CGST TAX							
				SGST TAX						
A	Ja Manda B. Till Till Till III		<u> </u>		Net Amo	ınt		33,483.00		
	In Words Rupees Thirty Three Thousand Four Hundre					ı		225	0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	·		•		Assessable Value	CGST Value	SGST Value	
A /C NO. 77222000244		0713310 0713350				30,603.00 2,880.30	0.00 0.00	0.00		
Rama	rke					<u></u>				
Remarks:										
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory