BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		1948	Dated	27/07/	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			Despatch Document No:			Dated		CREDIT
State : Hajastrian			Despatori Bocament No.			Dateu	27	/ /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch ⁻			Delivery		, , ,
Buyer MUJAFAR KIRANA MAKRANA		Despatch	rirougn	T JAI JANTA	-	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08					-			
GSTIN :	UnRegistered		Broker	DL S S BR	OKER			
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
=	CE EXEMPTED ACK		10063020	2.00	60.00	5,001.00	0.00	3,000.60
2 RIC	CE EXEMPTED MI DUBAR		10063020	2.00	60.00	3,401.00	0.00	2,040.60
			Total	4		Total		5,041.20
Other Charges					Other Cha			-0.20
			CGST TAX SGST TAX Net Amoun				0.00	
							0.00	
Amount In Words Rupees Five Thousand Forty One Only.					Net Alliou	IIL		5,041.00
Our Bankers:			de Tay Da	scription		ssessable	CGST	SGST
## Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		le Tax Description			'alue	Value	Value	
		0 CGST 0.0%+SGST 0.0%		5,041.20	0.00	0.00		
Remarks:								
<u>Terms</u> :							RODUCTS	

Authorised Signatory