BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4109	Dated	03/12/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					21 GB 2786			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	t No:	Dated	0.7	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024
Buyer			Despatch T	hrough	T CURT DA	Delivery	Station	MAKDANA
MAKRANA	BDUL SHAKOOR VYAPARI AND SON A State : Rajasthan	NS Code: 08			T SHRI RAI	М		MAKRANA
GSTIN :	UnRegistered		Broker C	DL SS 1				
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	ari dal Oti gold		071390	4.00	120.00	8,901.00	0.00	10,681.20
_	CE EXEMPTED R DUBAR ORENGE		10063020	10.00	400.00	3,601.00	0.00	14,404.00
			Total	14	520	Total		25,085.20
Other Charges			Other Char			-		
MUDDAT			CGST TAX					
501.70			SGST TAX					
A 1 1	Wards Books Tourse Fire Thousand Fire United	l :	0		Net Amou	ınt		25,587.00
	Words Rupees Twenty Five Thousand Five Hundre							0007
Our Bankers:		HSN Cod	·			Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		071390				10,681.20	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		10063020			14,404.00	0.00	0.00	
671705500180								
Remarks	<u>s:</u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory