BILL OF SUPPLY

S B FOOD PRODUCTS		nvoice No. 1452 Dated 28/06/2024						
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		D t - b	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	28	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						/00/2024	
Buyer		Despatch	Through	T CURT DA	Delivery	Station	MAKDANA	
KUCHAMAN KACHORI MAKRANA	Code: 08			T SHRI RAI	М		MAKRANA	
MAKRANA State : Rajasthan	Code : 00							
GSTIN: UnRegistered		Broker	DL SS 1	I	T	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA		110100	2.00	100.00	3,401.00	0.00	3,401.00	
		Total	2	100	Total		3,401.00	
Other Charges				Other Cha			0.00	
Other Onlinges				CGST TA			0.00	
				SGST TAX	X		0.00	
				Net Amou	ınt		3,401.00	
Amount In Words Rupees Three Thousand Four Hundred One	e Only.			1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	110100	CGST	0.0%+SG\$	ST 0.0%	3,401.00	0.00	0.00	
Remarks:								
<u>Terms</u> :					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	