## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4466			Dated <b>02/02/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).			Order Da	ate		
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despatcl	n Docui	ment	: No:	Dated	00	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2024	
Buyer KUCHAMAN KACHORI MAKRANA			Despatc	n Throu	•	T SHRI RAI	Delivery 1	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08										
GSTIN: UnRegistered			Broker	DL SS	1					
SNo.	Description Of Goods		HSN Co	de C	(ty	Weight	Rate	GST Rate	Amount	
1	MAIDA		1101	1.	00	50.00	3,361.00	0.00	1,680.50	
2	CHAWLA MOGAR SRI		071360	1.	00	30.00	9,701.00	0.00	2,910.30	
			<b>.</b>				<b>-</b>		4 500 00	
			Total		2		Total		4,590.80	
Other Charges						Other Cha			46.20	
MUDDAT			CGST TA SGST TA							
45.91										
A a	la Warda Burra - Farr Thannand Oir Handard Thirts	0	1			Net Amou	ınt		4,637.00	
	In Words Rupees Four Thousand Six Hundred Thirty					<u> </u>				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			١	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 1101 A/C NO: 7733080311 071360		1101	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			1,680.50	0.00	0.00		
071360		CGS	1 0.0%	+5G3	51 0.0%	2,910.30	0.00	0.00		
Rema	rks:									
Terms: For S B FOOD PRODUCTS										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory