BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3010			Dated	Dated 28/09/2024			
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			Door	Despatch Document No: Dated					CREDIT	
State . Hajasthan			Despatch Document No.			Daleu	28	3 /09/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through Del					Delivery Station		
			Desp	batch i	nrougn	T SHRI RA	_	Station	MAKRANA	
KISSAN KIRANA MAKRANA State: Rajasthan Code: 08						1 Jilla KA				
,			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST	Amount	
1	MUNG MOGAR		0713	33100	1.00	30.00	10,701.00	0.00	3,210.30	
2	BLUE ARHAR DALL		07:	1390	1.00	30.00	15,201.00	0.00	4,560.30	
	BLACK									
			Tota	I		2 60	Total		7,770.60	
Other Charges				Other Cha			arges	rges 0.40		
				CGST						
				SGST TAX			X			
				Net Amou			unt	nt 7,771.00		
Amount	In Words Rupees Seven Thousand Seven Hundred Se	eventy Or	ne On	ly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		-		Assessable Value	CGST Value	SGST Value	
A /C NO. 77722000244		0713310 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			3,210.30 4,560.30	0.00 0.00	0.00		
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory