BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2205	Dated	Dated 10/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		D t - l-	D	K1			CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt ino:	Dated	10	0 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .				5 "		7 / 00 / 2024	
Buyer		Despatch Through		-	Delivery Station			
MANOJ KUMAR RAHUL KUMAR SADULPUR SADULPUR State : Rajasthan C	Code: 08		I KA	J ROADLINE	S		SADULPUR	
•	-	Broker	DL MTC					
GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1 SNo. Description Of Goods	700B	HSN Cod		Weight	Rate	GST	Amount	
1 MOTH DAL		071390	3.00	90.00	8,651.00	Rate 0.00	7,785.90	
5STAR								
		Total			Total		7,785.90 0.10	
Other Charges			Other Charges CGST TAX			0.00		
				SGST TAX			0.00	
				Net Amou	ınt		7,786.00	
Amount In Words Rupees Seven Thousand Seven Hundred E	ighty Six	Only.					.,	
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		·			/alue	Value	Value	
		CGST 0.0%+SGST 0.0%		7,785.90	0.00	0.00		
A/C NO. 7733060311								
Remarks:								
<u>Terms :</u>				For S B FOOD PRODUCTS				

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory