BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	675	Dated	09/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K:			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated		/o= /oo /
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG						/05/2024
Buyer		Despatch	Through		Delivery	Station	
MANARAM MAKRANA				T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED		07134000	2.00	60.00	7,601.00	0.00	4,560.60
		Total	2		Total		4,560.60
Other Charges				Other Cha			0.40 0.00
				SGST TAX			0.00
			Net Amou				
Amount In Words Rupees Four Thousand Five Hundred Sixty	. 0 0-1-			Net Amot	1111		4,561.00
·				1			
Our Bankers :	HSN Cod	le Tax De	escription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000) CGST	0.0%±SG9		4,560.60	0.00	Value 0.00
A/C NO: 7733080311		00 CGST 0.0%+SGST 0.0%		4,500.00	0.00	0.00	
Remarks:							
Torms :					E C	D EOOD D	RODUCTS
<u>Terms :</u>					FOF 5	D FUUU PI	スひひひしょう

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory