## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.	ı	437	Dated	23/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Dagmatah F	) · · · · · · · · · · ·	3123	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	INO:	Dated	01	/01/1975
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallaran		701/13/3
Buyer		Despatch Through		Delivery Station  MAKRANA			
MARUDHAR KESHRI  MAKRANA State : Rajasthan C	Code : 08			T SHRI RAN	1		MARKANA
MARKANA State : Rajastilati C	Joue . 00						
GSTIN: UnRegistered		Broker I	DL S S BR	<u> </u>		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB BLACK		07133100	5.00	150.00	10,801.00	0.00	16,201.50
Other Charges		Total	5	Other Cha			16,201.50 0.50
			CGST TAX SGST TAX			0.00	
							0.00
Assessed by Wester D				Net Amou	nt		16,202.00
Amount In Words Rupees Sixteen Thousand Two Hundred Tw	HSN Cod	. 1– –		<u></u>	<u> </u>		0007
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311					ssessable alue	CGST Value	SGST Value
					16,201.50	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory