## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		5076	Dated	09/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	-	<u> </u>		SELF			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	00	/03/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/03/2024
Buyer HANUMANJI		Despatch T	hrough	T KAPI	Delivery L	Station	
	Code : 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR CHOTA POLISH		07133100	1.00	30.00	10,501.00	0.00	3,150.30
Other Charges		Total	1	30 Other Cha CGST TAX			3,150.30 4.70 0.00
WAGES				SGST TAX			0.00
5.00							
Amount In Words Rupees Three Thousand One Hundred Fifty	, Eivo Onl	w		Net Amou	nt		3,155.00
				Т			0007
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					3,150.30	0.00	Value 0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory