## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1251			Dated	Dated 13/06/2024		
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			D	<u> </u>	PREM COLE			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	12	106/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024	
Buyer			Despatch			Delivery	Station		
VINAYAK TRADING COMPANY, HINDON				T SHIV	ROADLINE	S		HINDON	
HINDON	State: Rajasthan	Code: 08							
GSTIN:	08BGAPG4366A1ZV PAN No. BGAPG	4366A	Broker	DL K K BR	ROKER				
SNo. De	escription Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
	oth Sabot Ka Batija		071390	10.00	300.00	7,351.00	0.00	22,053.00	
			Total	10	300	Total		22,053.00	
Othor Cha	arnoe		70141	10	Other Cha			150.00	
Other Charges WAGES LABOUR					CGST TA			0.00	
50.00 100.00			SGST TAX				0.00		
			Net Amou			nt 22,203.00			
Amount In V	Words Rupees Twenty Two Thousand Two Hundr	red Three (	Only.						
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			22,053.00	0.00	0.00	
A/C NO. 7755000511									
Remarks	<u>:</u>								
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory