## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5167			Dated	Dated 13/03/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Danie	-t-b D		. No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despa	atch D	ocument	NO:	Dated	17	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!				
			Despatch Through  T JAI JAGDAMBA			-	Delivery Station  KAROLI		
RAMBABU KAILASHCHAND, KAROLI  KAROLI State : Rajasthan	Code : 08			1 JA	I JAGDAMB	A		KAKULI	
KAROLI State : Rajastilati	Joue . 00								
GSTIN: UnRegistered		Broke	er <b>D</b>		IAN BROKE	R			
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SREE		071	13	5.00	150.00	10,151.00	0.00	15,226.50	
Other Charges WAGES LABOUR 25.00 50.00		Total		5	Other Cha CGST TA SGST TA	X X		15,226.50 75.50 0.00 0.00	
					Net Amo	unt		15,302.00	
Amount In Words Rupees Fifteen Thousand Three Hundred T		. I.			1	_ 1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713	C	GST (	).0%+SG\$	ST 0.0%	15,226.50	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory