## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2767		Dated 12/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D t - l	D	K.			CREDIT
State . Hajasthan			Despatcr	Documen	it No:	Dated	12	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
		Despatch	Through	T 1460 4140	Delivery	Station	LITNIDON	
GOYAL TRADERS, HINDON  HINDON State: Rajasthan Code: 08				T JAGDAMB	A		HINDON	
HINDO	N State : Rajasthan Co	ode: 00						
GSTIN :	UnRegistered		Broker	DL R M B	ROKER	T	007	
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
	KABULI CHANA VILLAGE GOLD		071320	4.00	120.00	11,401.00	0.00	13,681.20
			Total	4		Total		13,681.20
Other Charges		Other Cha						
WAGES LABOUR		CGST TAX						
20.00 40.00								
Amount In Words Rupees Thirteen Thousand Seven Hundred Forty One			Net Amount 13,741.00					
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Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0%		13,681.20	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory