## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No	).	4742	Dated	21/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated	24	(00 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer			Despatch	Through		Delivery	Station		
LAXI	MI GARMENTS								
	State: Rajasthan	Code: 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR ROYAL TADKA		07133100	1.00	30.00	10,301.00	0.00	3,090.30	
			Total	1		Total		3,090.30	
Other	Charges				Other Cha			4.70	
WAGES			CGST TAX SGST TAX						
5.00									
•					Net Amou	ınt		3,095.00	
	t In Words Rupees Three Thousand Ninety Five Only.								
		HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713310			3,090.30	0.00	Value 0.00		
Rema	nrks:	<u> </u>			L				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory