## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	1037	Dated	03/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	•	<b>D</b> 11	<u> </u>	K:			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	0.3	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						700/2024
		Despatch	-		Delivery		GUANGARU.
POONAM TRADERS KISHANGARH	Code: 08		<u> </u>	SARASWAT	1	KI	SHANGARH
KISHANGARH State: Rajasthan	Code: 00						
GSTIN: UnRegistered		Broker	DL K K BR	OKER	T	COT	
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MOTH SABOT KAKA BATIJA		071390	10.00	300.00	7,301.00	0.00	21,903.00
Other Charges WAGES LABOUR 50.00 100.00		Total	10	Other Cha	X X		21,903.00 150.00 0.00 0.00
				Net Amou	ınt		22,053.00
Amount In Words Rupees Twenty Two Thousand Fifty Three	Only.						
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	21,903.00	0.00	0.00
Remarks:							
			1				
Terms ·					Ear C		DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory