## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No		4613	Dated	12/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			К.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch [	Jocument	i No:	Dated	12	/02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/02/2024	
Buyer		Despatch Through			-	Delivery Station		
ASHOK JI SHARMA NEEM KA THANA		T JA	PUR NEE	M KA THAN	A	NEEM	KA THANA	
NEEM KA THANA State : Rajasthan C	Code : 08							
GSTIN : UnRegistered	]	Broker I	DL HARI (	IC MO				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR SWASTIK		0713	1.00	30.00	6,475.00	0.00	1,942.50	
2 MALKA MASOOR KESAR		07134000	2.00	60.00	7,001.00	0.00	4,200.60	
		Total	3	90	Total		6,143.10	
		· Otal	3				44.90	
Other Charges WAGES LABOUR			Other Cha CGST TAX SGST TAX		0.00			
15.00 30.00			Net Amou					
Amount In Words Rupees Six Thousand One Hundred Eighty	Fight Only	,		Net Alliot	4111		6,188.00	
	HSN Code		corinties		Assessable	CCCT	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713		scription	,	Value	CGST Value	Value	
A/C NO: 7733080311	07134000		0.0%+SGS 0.0%+SGS		1,942.50 4,200.60	0.00	0.00	
Remarks:		<u> </u>		<u> </u>				
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory