## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1555			Dated <b>05/07/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D	4-l- D		KJ			CREDIT
State: Hajasthan			Despa	itch D	ocument	: NO:	Dated		05 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				- ·		75   07   2024
			Despatch Through			Delivery Station			
RADHESHYAM AGARWAL  RAJAL DESAR State: Rajasthan Code: 08			T BHATIWARA GOLDEN				N .	ļ	RAJAL DESAR
KAJAL D	DESAR State : Rajasthan C	.ode . 00							
do in . Offinegistered			Broker DL VINAY JI						
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
	KABULI CHANA ROYAL KING		0713	320	1.00	30.00	9,601.00	0.00	2,880.30
Other C WAGES 5.00	Charges  LABOUR 10.00		Total		1	Other Cha	( ·		2,880.30 14.70 0.00 0.00
						Net Amou	ınt		2,895.00
Amount I	n Words Rupees Two Thousand Eight Hundred Nine	_					1		
Our Bankers : HSN Coo		de Tax Description				Assessable	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  07132		071320	C	GST (	0.0%+SGST 0.0%		/alue 2,880.30		Value           0         0.00
Remar	ks:					<u> </u>			
Terms:							For S	B FOOD	PRODUCTS

**Authorised Signatory**