## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1645		Dated 10/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Orde			Order Da	der Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	10	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI			Despatch Through			Delivery Station			
			T GANPATI ROAD LINES BAHRAWANDA						
MADHO	PUR, TEH KHANDAR								
<b>BAHRAWANDA</b> State: Rajasthan Code: 08 Pincode: 322001									
GSTIN	: 08AFFPG0575C1ZU PAN No. AFFPG05	575C	Broker	DL DEEND	YAL JI JAIN	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR		07133100	3.00	90.00	10,301.00	0.00	9,270.90	
	SB BLUE								
			Total	3	90	Total		9,270.90	
0.11	Ole		Total		Other Cha			45.10	
Other WAGES	Charges  LABOUR				CGST TA			0.00	
			SGST TA						
15.00	30.00								
A maunt	la Words Duness Nine Theyseand Three Hundred Civit	Only			Net Amou	ınt		9,316.00	
Amount In Words Rupees Nine Thousand Three Hundred Sixteen Only			1						
		HSN Cod			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		07133100			9,270.90	0.00	0.00		
A/C NO: 7733080311		0 0001 0.0/0+0001 0.0/0		3,210.30	0.00	0.00			
Rema	rks:	_							
-									
Terms	•			1		For S	K FOOD DI	JUNIOTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory