## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	No.		1790	Dated	18/07	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate	
Phone: 7733080311			Truck N	Ю			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						К			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument)	No:	Dated		0 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.8 /07/2024
Buyer			Despat	ch T	hrough		Delivery	Station	
MUKESH VIJAY ENTERPRICES					T VINA	YAK TRAN	S		PALSANA
PALSANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	. D	L SURES	Н ЈІ КАМКН	IYA		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB P		07132	20	1.00	30.00	13,001.00	0.00	3,900.30
			<b>T.</b>		_		T		0.000.00
			Total		1		Total		3,900.30
Other Charges					Other Cha			14.70	
WAGES LABOUR						CGST TAX			0.00
5.00 10.00			SGST TAX  Net Amoun						
ΔΜΟΙΙΝ	t In Words Rupees Three Thousand Nine Hundred Fift	teen Only				Net Alliou	1111		3,915.00
	·					1,		0007	CCCT
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		071320	CGST 0.0%+S		0.0%+SGS			0.00	
Rema	arks:		I.			<u> </u>			<u> </u>
Torma	,						Fa:: C	D EOOD	DDODUCTO
<u>Terms</u>	<u> -</u>						ror S	P LOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory