## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 860				Dated 21/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.					Order Date			
Phone: 7733080311			Truck No	)				rms Of Pay		
	Lic.No.: 12223026000687	ļ		. 5		K)			CREDIT	
State . Hajasthan			Despatcl	n Doc	umeni	No:	Dated	21	. /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			- · · - ·				Deliver	Delivery Station		
Buyer			Despatch Through  T JAI JAGDAMBA				_		SAPUR CITY	
DURGALAL RADHA MOHAN GANGAPUR CITY  GANGAPUR CITY State: Rajasthan Code: 08					I JAI	JAGDAMDA	<b>1</b>	GAITO	SAPUR CITT	
GANGAPUR CITY State: Rajasthan Code: 08										
donk. Offnegistered		Broker		1	IAN BROKE		GST			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	Rate	Amount	
1	MALKA MASOOR A1		0713400	0	7.00	210.00	7,201.00	0.00	15,122.10	
Other WAGES 35.00	Charges  LABOUR 70.00		Total		7	Other Cha CGST TAX SGST TAX	X X		15,122.10 104.90 0.00 0.00	
						Net Amou	int		15,227.00	
Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Seven Only.										
Bank Na	Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		07134000	0 CGST 0.0%+SGST 0.0%			15,122.10	0.00	0.00		
Remarks:										
<u>Terms</u> :						For S B FOOD PRODUCTS				

Authorised Signatory