## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoi	ice No.		3277	Dated	15/10/2	2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Daar		\	K No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	batch D	ocumen	t NO:	Dated	15	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!				
			Despatch Through			_	Delivery Station  GANGAPUR CITY		
DEEPAK KIRANA STORE  GANGAPUR CITY State : Rajasthan	Code : 08				T JAGDAMB	А	GANG	IAPUR CITT	
GANGAPOR CITY State : Rajastilati	Joue . 00								
GSTIN: UnRegistered		Brol	ker D	L R M BI			007		
SNo. Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA SB BLACK		07:	1320	1.00	30.00	16,301.00	0.00	4,890.30	
		Tota	<b>l</b>	1		Total		4,890.30	
Other Charges					Other Cha			14.70	
WAGES LABOUR	CGST TAX SGST TAX								
5.00 10.00	Net Amou								
Amount In Words Rupees Four Thousand Nine Hundred Five	Only				Net Amo	ant		4,905.00	
		J. J.	Tau Di		1	<b>A</b> 11	0007	CCCT	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod 071320		·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		(	CGST 0.0%+SGS		S1 0.0%	4,890.30	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory