## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		2753	Dated	11/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /09/2024
Buyer			Despatch <sup>3</sup>	•		Delivery	Station	
ASHISH KIRANA STORE				T MAD	AN GOLDE	N		DIDWANA
DIDWANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL J P LOI	HIYA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL		07134000	8.00	240.00	7,101.00	0.00	17,042.40
2	MOTH MOGAR 24 CARRET		071390	2.00	60.00	9,001.00	0.00	5,400.60
			Total		200	Total		22 442 00
			Total	10		Total		22,443.00
Other Charges				Other Cha			150.00 0.00	
WAGES LABOUR		SGST TAX						
50.00 100.00		Net Amou						
Amoun	t In Words Rupees Twenty Two Thousand Five Hundi	red Ninety	Three Only		NOT AITO	ин <b>с</b>		22,593.00
	•				I		0007	COOT
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			Assessable Value	CGST Value	SGST Value
A/C NO 7722000244		07134000 071390	00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		17,042.40 5,400.60	0.00 0.00	0.00	
		071390	odsi	0.078+346	31 0.078	3,400.60	0.00	0.00
Rema	nrks:		-		•			
Terms: For S B FOOD PRODUCTS								