## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice I	No.		3763	Dated	11/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	Э.			Order Da	ate		
Phone: 7733080311		Truck No	)				rms Of Pay			
FSSAI Lic.No.: 12223026000687			<u> </u>			KT			CREDIT	
State : Hajasthan			Despatc	n Doci	ument	No:	Dated	11	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 11/ 2024	
			Despatc	h Thro	_	T DILAMAN	Delivery	Station	AJITGARH	
GOPAL DEPARTMENT STORE, AJITGARH  AJITGARH  State: Rajasthan  Code: 08					I JA	I BHAWAN	L		AJIIGAKII	
AJITGARN State : Rajastilari Code : 00										
GSTIN			Broker		1	H JI TAMBI		007		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA GOLDSTAR		071320	) :	1.00	30.00	11,501.00	0.00	3,450.30	
			Total		1	30	Total		3,450.30	
Others Observed			10141		-	Other Cha			14.70	
Other Charges WAGES LABOUR						CGST TAX			0.00	
5.00 10.00						SGST TAX			0.00	
					-	Net Amou	nt		3,465.00	
Amount In Words Rupees Three Thousand Four Hundred Sixty Five Only.										
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071320           KKBK0003537         071320           A/C NO: 7733080311         071320		de Tax Description				Assessable /alue	CGST Value	SGST Value		
		071320	CGST 0.0%+SGST 0.0%			T 0.0%	3,450.30	0.00	0.00	
Remarks:										
<u>Terms</u> :						For S B FOOD PRODUCTS				

Authorised Signatory