## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.	476	B Dated	22/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dagastal	- D	K Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	1 Docum	ent ivo:	Dated	22	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		.   02  2024	
		Despatch Through  T MARUTI ROADWAYS		_	Delivery Station			
DEPESH TRADING  GANGAPUR State : Rajasthan G	Code : 08		I MARU	JII KUADWA1	5		GANGAPUR	
GANGAPUR State : Rajasthan	Code . 00							
GSTIN: UnRegistered		Broker		BROKER	T	007		
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		0713400	0 10.0	0 300.00	6,901.00	0.00	20,703.00	
		Total			Total		20,703.00	
Other Charges					Other Charges		150.00	
WAGES LABOUR	CGST TAX							
50.00 100.00			SGST TAX					
				Net Amo	unt		20,853.00	
Amount In Words Rupees Twenty Thousand Eight Hundred F				1				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0713400		·		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGS	CGST 0.0%+SGS		ST 0.0% 20,703.00		0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory