## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No	).	1339	Dated	19/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_		<u> </u>	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	10	106/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024	
Buyer		Despatch	•		Delivery	Station		
RADHEY RADHEY KIRANA STORE		T JAIP	UR SAWA	IMADHOPU	R		UNIYARA	
UNIYARA State : Rajasthan	Code : 08							
GSTIN: UnRegistered	-	Broker	DL MUKES	MIAL IL H	Т			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL SRI RED		07139010	10.00	300.00	8,201.00	0.00	24,603.00	
		Total	10	300	Total		24,603.00	
Other Charres		10141	10	Other Cha			150.00	
Other Charges WAGES LABOUR				CGST TA			0.00	
50.00 100.00			SGST TAX					
100.00			Net Amou					
Amount In Words Rupees Twenty Four Thousand Seven Hun	dred Fifty	Three Only	<i>I</i> .				21,700.00	
Our Bankers :	HSN Code		escription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		0 CGST 0.0%+SGS				0.00	0.00	
Remarks:	-	•		•				
			1					
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory