## **BILL OF SUPPLY**

S B FOOD PRODUCTS	lı	Invoice No. 1718 Dated 15/07/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No. Order Date					
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				К.			CREDIT
State: Rajasthan State Code: 08	L	Despatch	Document	i No:	Dated	4.5	/07/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/07/2024
Buyer		Despatch	_		Delivery	Station	
TARACHAND PAWANKUMAR,TONK			T SHI	VRAJ TRAN	S		TONK
<b>TONK</b> State: Rajasthan C	Code : 08						
GSTIN: UnRegistered	I	Broker	DL HARI (	IC MO			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR ANARKALI		071390	3.00	90.00	11,601.00	0.00	10,440.90
	٦	Total	3	90	Total		10,440.90
Other Charges WAGES LABOUR 15.00 30.00				Other Cha CGST TA SGST TA	X		45.10 0.00 0.00
				Net Amou	ınt		10,486.00
Amount In Words Rupees Ten Thousand Four Hundred Eight	y Six Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax De	escription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG\$	ST 0.0%	10,440.90	0.00	0.00
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	