## **BILL OF SUPPLY**

SBFO	OD PRODUCTS		Invoice N	lo.	5072	Dated	09/03/	2024	
E-45,RAJ JAIPUR-3	DHANI KRISHI UPAJ MANDI SIKAR ROAD 802013		Order No.			Order Da	Order Date		
Phone: 77	733080311		Truck No	Truck No		Mode/Terms Of Payment			
FSSAI Lic	c.No.: 12223026000687		D		52 GA 8660			CREDIT	
State : Ra			Despatcr	n Documer	It INO:	Dated	ng	/03/2024	
	D8AJGPD9428G2Z4 Pan No : AJGPD9428							/03/2024	
Buyer			Despatch Through D			Delivery	Delivery Station SHAHPURA		
SURESI	H KIRANA STORE SHAPURA  State : Rajasthan C	ode : 08						SHAHPUKA	
SHAPUKA	State : Rajastriari C	,oue . 00							
GSTIN:	UnRegistered		Broker		EY BROKER	I	007		
SNo. De	escription Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
	JNG SABUT IREE		0713	10.00	300.00	10,101.00	0.00	30,303.00	
Other Cha	arges		Total	10	Other Cha			30,303.00	
WAGES			CGST TAX SGST TAX				0.00		
50.00					Net Amou				
Amount In V	Words Rupees Thirty Thousand Three Hundred Fift	ty Throp (	Only		Net Alliot	Ш		30,353.00	
Our Bank	· · · · · · · · · · · · · · · · · · ·	HSN Cod		Description	1	Assessable	CGST	SGST	
	e: Kotak mahindra bank, IFSC Code:	11311 000	lax L	Description		/alue	Value	Value	
KKBK00035 A/C NO: 77	537	0713	CGST 0.0%+SGST 0.0%		30,303.00	0.00	0.00		
Remarks	<u>s:</u>				<u> </u>				
Torms :						Eo. C	D EOOD D	PODUCTO	
Terms :						FOF 5	р ГООО Р	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	