## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		2975	Dated	26/09/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					14 ET 7006			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							26	/09/2024	
Buyer			Despatch '	Through		Delivery	Station		
KED/	AR AND COMPANY,MANDI							JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BULLET		071390	10.00	300.00	6,901.00	0.00	20,703.00	
			Total	10	300	Total		20,703.00	
Other Charges		-		Other Cha	arges		50.00		
WAGES				CGST TA			0.00		
50.00				SGST TA	X		0.00		
					Net Amou	ınt		20,753.00	
Amount	t In Words Rupees Twenty Thousand Seven Hundred I	Fifty Thre	e Only.						
Our Bankers:		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		20,703.00	0.00	0.00		
Rema	Remarks:								
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory