## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoid	e No.		3121	Dated	05/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite	
Phone: 7733080311			Truck	No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						(RIPA COLD			CREDIT
State: Rajasthan State Code: 08			Despa	atch L	ocument	: No:	Dated	•	5 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 / 10/ 2024
			Despa	atch T	hrough		Delivery	Station	
ASHISH KIRANA STORE					T MAL	OAN GOLDE	N .		DIDWANA
DIDWA	ANA State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Brok	er D	DL J P LOI	HIYA	Г	007	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		071	320	11.00	330.00	10,701.00	0.00	35,313.30
WAGES	Charges  LABOUR		Total		11	Other Cha	Κ.		35,313.30 164.70 0.00
55.00 110.00						SGST TAX	<u> </u>		0.00
						Net Amou	ınt		35,478.00
Amount	In Words Rupees Thirty Five Thousand Four Hundred	l Seventy	Eight	Only.					
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         071320		·			Assessable /alue	CGST Value	SGST Value		
		C	CGST 0.0%+SGS		ST 0.0%	35,313.30	0.00	0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory