## **BILL OF SUPPLY**

		DILL	,, OO! ! E	- '				3	
S B FO	OD PRODUCTS		Invoice No.		3805	Dated	15/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J37GA3634			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	i No:	Dated	15	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
-			Despatch T	hrough		Delivery	Delivery Station		
GARG ENTERPRISES, DANTA							DANT	ARAMGARH	
DANTARAI	MGARH State: Rajasthan C	Code : 08							
GSTIN:	UnRegistered		Broker	I	I				
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	ING MOGAR BLUE		07133100	20.00	600.00	8,551.00	0.00	51,306.00	
2 MAI	lka masoor		07134000	2.00	60.00	7,175.00	0.00	4,305.00	
SEA	A HORSE								
			Total	22	660	Total		55,611.00	
Other Cha	arnee			1	Other Cha	rges		110.00	
WAGES			CGST TAX			_			
110.00			SGST TAX			0.00			
					Net Amou	nt		55,721.00	
Amount In V	Words Rupees Fifty Five Thousand Seven Hundre	d Twenty	One Only.					,	
Our Bank	ters:	HSN Cod	de Tax Des	scription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					/alue	Value	Value		
					51,306.00	0.00	0.00		
					4,305.00	0.00	0.00		
671705500180									
Remarks:									
<u>Kemarks</u>									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory