## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	D.	890	Dated	24/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687				01 GC 3962			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	2	4 /0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						4 /05/2024
Buyer		Despatch	•		Delivery	Station	
JAIN FOOD PRODUCTS AJMER			Т	SARASWAT	I		AJMER
AJMER State: Rajasthan	Code : 08						
GSTIN: 08AAQPJ8741H1Z8 PAN No. AAQPJ8	741H	Broker	DL RAJEN	DRA JI KHA	NDELWAL		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KALA MASUR KHANA KAJANA		0713	174.00	5,220.00	6,625.00	0.00	345,825.00
2 KALA MASUR SWASTIK		0713	10.00	300.00	6,601.00	0.00	19,803.00
		Total	184	5,520	Total	•	365,628.00
Other Charges				Other Cha	rges		920.00
WAGES				CGST TAX			0.00
920.00			SGST TAX		0.00		
Amount In Words Rupees Three Lakh Sixty Six Thousand Fiv	e Hundre	d Forty Eig	ht Only.	Net Amou	ınt		366,548.00
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		de Tax Description A		Assessable /alue	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		365,628.00	0.00		
Remarks:							
Terms :					For S	R FOOD I	PRODUCTS
<u>1611116 1</u>					1013	ו שטט ו	KODOCIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory