## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.	:	1241	Dated	12/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					PREM COLE			CREDIT	
State: Rajasthan State Code: 08			Despatch [	Document	: No:	Dated		. /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /06/2024	
Buyer			Despatch 1	Through		Delivery	Station		
MAN	<b>ACK CHAND PRAKASH CHAND KISHA</b>	NGA		Т	SARASWAT	I	K	ISHANGARH	
KISHANGARH State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker DL LOKESH JI SANTOSH JI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT		071390	15.00	450.00	7,301.00	0.00	32,854.50	
	KAKA BHATIJA								
			Total	15		Total		32,854.50	
Other Charges				Other Cha			225.50		
WAGES LABOUR		CGST TAX							
75.00 150.00									
					Net Amou	unt		33,080.00	
Amoun	t In Words Rupees Thirty Three Thousand Eighty Only	y			•				
Our Bankers :				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%		32,854.50	0.00	Value 0.00			
A/C NO: 7733080311		0.078+0.078			32,034.30	0.00	0.00		
Rema	nrks:								
Terms	·:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory