## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			4789	Dated	Dated 23/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate		
Phone: 7733080311			Truck N	10				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>			K:			CREDIT	
State: Rajasthan State Code: 08			Despat	CN L	ocument	NO:	Dated	23	3 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									702/2024	
-			Despat	ch T	hrough		Delivery	Station		
KAMAL TRADING COMPANY BAJARIA						T KAILAS	H		BAJRIA	
BAJAR	IA State : Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	· D		H JI JAIN	T			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		071390	)10	7.00	210.00	7,201.00	0.00	15,122.10	
			Total		7	210	Total		15,122.10	
Other	Charges	<u> </u>	1			Other Cha	ırges		104.90	
WAGES LABOUR					CGST TA			0.00		
35.00 70.00				SGST			AX 0.0			
Amaunt	la Words Duness Fifteen Theorems Two Hundred Tu		am Ombr			Net Amou	ınt		15,227.00	
	In Words Rupees Fifteen Thousand Two Hundred Tw					Т	,	0007	COOT	
Our Bankers : HSN Co.   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901   KKBK0003537 0713901   A/C NO: 7733080311 0713901		·		,	Assessable Value	CGST Value	SGST Value			
		0 CGST 0.0%+SGS			ST 0.0%   15,122.10		0.00	0.00		
Rema	rks:									
Tormo							Eor C	B EOOD D	RODUCTS	
<u>Terms</u>	<u> </u>						LOL 2	D FUUU P	KODOCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory