## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 271			2710	Dated	Dated <b>06/09/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
			Truck I	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Deena	toh D	ocument	No:	Dated		CREDIT	
State : Hajasthan			υσομα	ם ווטו	Ocument	NO.	Daied	06	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doena	toh T	brough		Delivery		,,	
Buyer	JAYKUMAR TANMAYKUMAR		Despatch Through  T SARAI			-	•			
	KUMAR					<u> </u>	-1			
TANMAYKUMARSARDARSHAHAR, UTRADA										
BAZAR CALD CALD CALD CALD CALD CALD CALD CALD										
SARDARSAHAR State: Rajasthan Code: 08 Pincode: 331403										
GSTIN	: 08AAZPU0683L1ZM PAN No. AAZPU06	383L	Broke	1	L MTC					
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		0713	20	10.00	300.00	11,301.00	0.00	33,903.00	
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			Total		10		Total		33,903.00	
Other Charges						Other Cha			0.00	
						CGST TAX SGST TAX			0.00	
									0.00	
^ maun	the Wards Dunger Thirty Three Thousand Nine Hundry	2-l.,			Net Amou	nt		33,903.00		
	t In Words Rupees Thirty Three Thousand Nine Hundre							2227		
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071320           KKBK0003537         071320           A/C NO: 7733080311         071320		le Tax Description		cription		Assessable /alue	CGST Value	SGST Value		
		CC	ST C	).0%+SGS		33,903.00	0.00	0.00		
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<b>D</b>	<u> </u> l	<u></u>								
Remarks:										
Terms:							For S	B FOOD P	RODUCTS	

Authorised Signatory