## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4692			Dated 17/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<b>D</b>		K:			CREDIT	
State . Hajasthan			Despatcr	n Documer	IT INO:	Dated	17	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
			Despatch Through			-	Delivery Station  KUCHAMAN CITY		
KHANDELWAL TRADING COMPANY KUCHAMA  KUCHAMAN CITY State: Rajasthan Code: 08					T JAI JANT	A	КОСП	AMAN CITY	
KUCHA	AMAN CITY State: Rajasthan C	,ode : 00							
GSTIN	: UnRegistered		Broker	DL BABU	LAL JI	T	007		
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SHREE BISAU		071360	2.00	60.00	9,901.00	0.00	5,940.60	
			Total	2		Total		5,940.60	
Other Charges			Other Charg						
WAGES LABOUR			CGST TAX SGST TAX						
10.00 20.00				Net Amount					
Amount in Words Duness Fire Thousand Nine Hundred Soughty One O				5,67 1160					
Amount In Words Rupees Five Thousand Nine Hundred Seventy One O				Dogowietie:	1	N  -	COST	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod		V		Assessable /alue	CGST Value	Value			
KKBK0003537 A/C NO: 7733080311		071360	CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00		
Rema	t .rks:				<u> </u>				
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory