## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		2680	Dated	05/09/	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				K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	t No:	Dated		100 (000 4	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	8G						/09/2024	
Buyer		Despatch T	hrough		Delivery			
JAI DADI KIRANA STORE RATANGARH				T AACHA	.L	R	ATANGARH	
RATANGARH State : Rajasthan	Code: 08							
GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA58	871G	Broker		T	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	11.00	330.00	6,971.00	0.00	23,004.30	
		Total	- 11	220	Total		23,004.30	
		Total	11	Other Cha			164.70	
Other Charges WAGES LABOUR			CGST TA			0.00		
55.00 110.00	SGST TAX							
33.00	Net Amou							
Amount In Words Rupees Twenty Three Thousand One Hund	dred Sixty N	line Only.					20,100.00	
Our Bankers : HSN Coo				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	CGST	) 0%+SGS		23,004.30	0.00	Value 0.00	
A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		20,00-1.00	0.00			
Remarks:								
<u>Terms</u> : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory