## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	3130	Dated	05/10/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687		<u> </u>	Б.	K3			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	0	5 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 / 10/ 2024
Buyer		Despatch	Through		Delivery	Station	
SHRI CHAVO SATI TRADERS				T MITTA	L		ISLAMPUR
ISLAMPUR State : Rajasthan C Pincode : 333024	Code: 08						
GSTIN: 08AYEPK6257B1ZJ PAN No. AYEPK6	257B	Broker	DL B D CI	OUDHERY			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA SB BLACK		071320	1.00	30.00	16,301.00	0.00	4,890.30
Other Charges WAGES LABOUR		Total	1	30 Other Cha			4,890.30 14.70 0.00
5.00 10.00				SGST TAX			0.00
10.00				Net Amou			4,905.00
Amount In Words Rupees Four Thousand Nine Hundred Five	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
	071320	CGST 0.0%+SGST 0.0%		4,890.30	0.00		
Remarks:				•			
Terms:					For S	B FOOD F	PRODUCTS

**Authorised Signatory**