## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.	ı	698	Dated	10/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311	[	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D t - l - F	N	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	10	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/03/2024
Buyer		Despatch Through  T KEJROLI GOLDEN  Delivery Station  UDAIPURIA					
SHANKAR LAL NATANI UDAIPURIA UDAIPURIA State : Rajasthan	Code : 08		I KEJK	OLI GOLDEI	N .		JDAIPURIA
UDAIPURIA State : Rajasthan	Joue . 00						
GSTIN: UnRegistered		Broker DL SURESH JI KAMKHYA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA SUNCITY		07132302	1.00	30.00	7,101.00	0.00	2,130.30
Other Charges		Total	1	<b>30</b> Other Cha	Total rges		2,130.30
WAGES LABOUR				CGST TAX			0.00
5.00 10.00				SGST TAX	<		0.00
				Net Amou	nt		2,145.00
Amount In Words Rupees Two Thousand One Hundred Forty	Five Only			1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			SGST Value			
KKBK0003537 A/C NO: 7733080311	07132302	2 CGST	0.0%+SGS	ST 0.0%	2,130.30	0.00	0.00
Remarks:							
ACHIGI INS.			T				
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	