## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	•	829	Dated	20/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		D		14 GD 4245			CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocument	No:	Dated	20	/OF/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/05/2024	
Buyer		Despatch Through		Delivery Station				
SHRI SHYAM TRADERS, DOUSA		T KI	HATU SHY	'AM GOLDEN	N		DOUSA	
<b>DOUSA</b> State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker I	DL VIKAS	H JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR		07134000	20.00	600.00	7,201.00	0.00	43,206.00	
A1								
		<del></del>					10.000.00	
		Total	20		Total		43,206.00	
Other Charges				Other Cha			100.00	
WAGES			CGST TAX					
100.00								
				Net Amou	ınt		43,306.00	
Amount In Words Rupees Forty Three Thousand Three Hund		<u> </u>						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		43,206.00	0.00	0.00		
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory