## **BILL OF SUPPLY**

S B FOOD PRODUCTS		nvoice No. 2428 Dated 22/08/2024						
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		52 GA 0523			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	22	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!	22 /08/2024		
Buyer		Despatch	tch Through Delivery Station			CHAUDUDA		
BAJRANG KIRANA SHAHPURA State : Rajasthan	Code : 08						SHAHPURA	
SHAHPURA State : Rajasthan	Joue . 00							
GSTIN: UnRegistered		Broker		EY BROKER		007		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR BLUE		071360	1.00	30.00	9,201.00	0.00	2,760.30	
		Total	1		Total		2,760.30	
Other Charges				Other Cha			4.70 0.00	
WAGES 5.00				SGST TAX			0.00	
3.00				Net Amou			2,765.00	
Amount In Words Rupees Two Thousand Seven Hundred Six	tv Five On	nlv.		Not Amou			2,705.00	
Our Bankers:	HSN Cod		escription	1,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	le l'ax b	escription		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	071360	CGST	0.0%+SG	ST 0.0%	2,760.30	0.00	0.00	
Remarks:	<u> </u>	<u> </u>		<u> </u>				
AND			1					
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	