## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 1928		Dated	Dated <b>26/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate		
Phone: 7733080311		-	Truck No				rms Of Pa	/ment
FSSAI Lic.No.: 12223026000687				ъ .	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2	E /07/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								5 /07/2024
Buyer			Despatch	Through		Delivery	Station	
MANISH KUMAR DINESH KUMAR				T MAI	OAN GOLDE	N		DIDWANA
DIDWANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL RAMRA	AKH JI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI M		0713	1.00	30.00	9,501.00	0.00	2,850.30
Other WAGES 5.00	Charges  LABOUR  10.00		Total	1	30 Other Cha CGST TA: SGST TA:	X		2,850.30 14.70 0.00 0.00
					Net Amou	ınt		2,865.00
Amoun	t In Words Rupees Two Thousand Eight Hundred Sixty	Five Only	/.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00		
Rema	urks:		<u> </u>					
<u>Terms</u>	Terms: For S B FOOD PRODUCTS							

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory