## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	۱o.	4458	Dated	01/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				erms Of Pay		
FSSAI Lic.No.: 12223026000687					RJ 14 GJ 2126			CREDIT	
State: Rajasthan State Code: 08			Despatci	n Docume	ent No:	Dated	٥.	. /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2024	
Buyer MANMOHAN KIRANA STORE RENWAL			Despatcl	n Through	1	Delivery	Station	RENWAL	
RENWAL State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL BAS	ANT JI					
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KK		0713	2.00	60.00	6,551.00	0.00	3,930.60	
	Charges		Total		Other Cha			3,930.60	
WAGES					CGST TA			0.00	
10.00			SGST TAX						
					Net Amou	ınt		3,941.00	
	It In Words Rupees Three Thousand Nine Hundred For								
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713           KKBK0003537         0713           A/C NO: 7733080311         0713		V		Assessable Value	CGST Value	SGST Value			
		0713	CGST 0.0%+SGST 0.0%		3,930.60	0.00	0.00		
Rema	arks:						<u>L</u>	<u> </u>	
				п					
<u>Terms</u>	<u>:</u>					For S	B FOOD P	RODUCTS	