## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No	).	4403	Dated	20/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GG 2067			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
Buyer			Despatch	Through		Delivery	Station		
PRAI	KASH TRADERS SURAJPOL							JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN: UnRegistered			Broker DL K K BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360	50.00	1,500.00	8,451.00	0.00	126,765.00	
<b>Other</b> WAGES	Charges		Total	50	1,500 Other Cha CGST TAX	•		126,765.00 250.00 0.00	
			SGST TAX						
250.00									
Λma::::	la Words Buress One Lath Turanti Committee	l Either :- O	) mls.		Net Amou	ш		127,015.00	
	In Words Rupees One Lakh Twenty Seven Thousand				Т			0000	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	V		Assessable /alue	CGST Value	SGST Value		
		071360			126,765.00	0.00	0.00		
Rema	rks:								
T									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory