## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	4612	Dated	12/02/	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			_	K			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	40	(02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	8G						/02/2024	
Buyer		Despatch	Through		Delivery	Station		
RATIKA TRADERS KARWAR				T TIWAR	I		KARWAR	
KARWAR State : Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker	DL HARI (	DM JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR KESAR		07134000	2.00	60.00	7,001.00	0.00	4,200.60	
		Total	2	60	Total		4,200.60	
		TUIAI					30.40	
Other Charges WAGES LABOUR				Other Cha			0.00	
10.00 20.00			SGST TAX					
20.00			Net Amou					
Amount In Words Rupees Four Thousand Two Hundred Thirt	ty One Onl	V		11017111101			4,231.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COO	ie Tax De	escription		Assessable Value	Value	Value	
KKBK0003537	07134000	0 CGST	0.0%+SGS	ST 0.0%	4,200.60	0.00	0.00	
A/C NO: 7733080311								
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory