## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			727	Dated	Dated <b>13/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687			_			K:			CREDIT	
State: Rajasthan State Code: 08			Desp	oatch [	Documen	t No:	Dated		2 (05 (2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /05/2024	
Buyer			Desp	oatch 7	Γhrough		Delivery	Station		
HIMANSHU JAIN BORAWAR						T SHRI RAI	М		BORAWAR	
BORAV	NAR State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Brol	ker I	DL VIJAY	BROKER				
SNo.	Description Of Goods		HSN	√ Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		07	1390	1.00	30.00	12,151.00	0.00	3,645.30	
			Tota	ıl	1	30	Total	<u> </u>	3,645.30	
Other	Charges	ļ	!		1	Other Cha	ırges		14.70	
WAGES LABOUR					CGST TA	Χ		0.00		
5.00 10.00				SGST			AX			
						Net Amou	ınt		3,660.00	
	t In Words Rupees Three Thousand Six Hundred Sixty					1	1			
Our Bankers : HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390   KKBK0003537 071390   A/C NO: 7733080311 071390		,		,	Assessable Value	CGST Value	SGST Value			
			CGST 0.0%+SGS		ST 0.0% 3,645.30		0.00	0.00		
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory