## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 41		4131	Dated <b>04/12/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D		К			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Jocument	No:	Dated	0.4	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ 12/ 2024	
Buyer			1 0			_	Delivery Station		
SAGAR MAL PURSOTTAM				T SHYAM	ROADLINES	5	KHATI	J SHYAM JI	
KHATU	J SHYAM JI State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker I	DL R K						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360	5.00	150.00	8,201.00	0.00	12,301.50	
Other WAGES 25.00	Charges  LABOUR  50.00		Total	5	150 Other Cha CGST TAX SGST TAX	(		12,301.50 75.50 0.00 0.00	
25.00 50.00				Net Amou					
Amoun	t In Words Rupees Twelve Thousand Three Hundred S	Seventy S	even Only.			-		,577.50	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			ssessable alue	CGST Value	SGST Value	
		071360	CGST	0.0%+SG\$	ST 0.0%	12,301.50	0.00	0.00	
Rema	nrks:								
Terms	:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory