## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	٥.	3444	Dated	23/10/	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	25	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /10/2024	
		Despatch	Through	T ROSHA	Delivery	Station	BAJRIA		
KAMAL TRADING COMPANY BAJARIA  BAJARIA State: Rajasthan Code: 08				1 KOSHA			DAJKIA		
GSTIN: UnRegistered		Broker	DL MUKES	SH JI JAIN					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount	
1	CHANA DAL		07139010	5.00	150.00	8,801.00	Rate 0.00	13,201.50	
	RED SRI								
			Total	5	150	Total	ļ	13,201.50	
Other Charges				Other Cha	ırges		75.50		
WAGES LABOUR				CGST TA	X		0.00		
25.00 50.00		SGST TAX			X	0.00			
			Net Amount			ınt	13,277.00		
Amoun	t In Words Rupees Thirteen Thousand Two Hundred So								
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		0713901	0 CGST 0.0%+SGST 0.0%		13,201.50	0.00	0.00		
Rema	nrks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory