## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No. 1756			6 Dated	Dated 17/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	Truck No Mode/Terms Of Paym					ment	
FSSAI Lic.No.: 12223026000687							J		CREDIT	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  GARG KIRANA STORE  VILLEGE BEHRAWNDA KHURDSAWAI  MADHOPUR, TEH KHANDAR  BAHRAWANDA State: Rajasthan Code: 08  Pincode: 322001				Despatch Document No:				Dated 17 /07/2024		
				T GANPATI ROAD LINES				BAHRAWANDA		
				Broker DL DEENDYAL JI JAIN						
						J575C				
SNo.	Description Of Goods			I Code	Qty	Weight	Rate	Rate	Amount	
1	URAD SABUT DADI		0/1	1390	1.00	30.00	11,201.00	0.00	3,360.30	
	DADI									
			<b>-</b>		_				0.000.00	
			Total	l	1		Total		3,360.30	
Other Charges						Other Ch	•		14.70	
WAGES LABOUR			CGST TAX							
5.00	10.00					SGST TA			0.00	
•						Net Amo	unt		3,375.00	
	t In Words Rupees Three Thousand Three Hundred S					ı			T 1	
Our Bankers:						Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390								Value		
A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			3,360.30	0.00	0.00		
Rema	nrks:									
<u>Terms</u>	<u>.</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory