## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	1201	Dated	11/06/	2024	
		Order No.			Order Da	ate		
JAIPUR-302013								
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Despatch	Documen	14 GP 8090	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaten	Documen	i NO.	Dated	11	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D t - b	Tl		Delivery		, 00, 2021	
Buyer		Despatch	Inrougn		Delivery	Station	JAIPUR	
RAMKISHORE SITARAM SURAJPOL  JAIPUR State : Rajasthan C	Code : 08						JAIFOR	
otate : Najastriari	Jouc . 00							
GSTIN: UnRegistered		Broker	DL SANTO	SH JI	ı			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR		0713	10.00	300.00	6,851.00	0.00	20,553.00	
KK								
		Total	10		Total		20,553.00	
Other Charges				Other Cha			50.00 0.00	
WAGES			SGST TAX					
50.00								
				Net Amou	ınt		20,603.00	
Amount In Words Rupees Twenty Thousand Six Hundred Thre		ı			-			
Our Bankers :	HSN Coc	de Tax D	escription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713						Value		
A/C NO: 7733080311	0/13	CGST 0.0%+SGST 0.0%		20,553.00	0.00	0.00		
Remarks:								
Terms:					Eor C	B EUUD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory