## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	nvoice No.		3139	Dated	07/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	Acceptab D	\aaumant	No.	Dated		CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	INO:	Dated	07	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/ 10/ 2024	
Buyer		Despatch Through  T MARUTI ROADWAYS			-	Delivery Station HINDON		
M/S UMESH KIRANA STORE UMESH KIRANA STOREHINDAUN CITY, DAMP RAOD		<u>'</u>	MARUII	KOADWAT	<b>5</b>		HINDON	
State : Rajasthan  Pincode : 322230	Code : 08							
GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1	1345J <sup>E</sup>	Broker <b>D</b>	L R M BR	OKER	T	1 1		
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SB RED		071390	2.00	60.00	9,301.00	0.00	5,580.60	
	Т	otal	2	60	Total	•	5,580.60	
Other Charges WAGES LABOUR				Other Cha	X		30.40 0.00	
10.00 20.00			SGST TAX					
				Net Amou	ınt		5,611.00	
Amount In Words Rupees Five Thousand Six Hundred Elever	n Only.						-	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax Description		,	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		ST 0.0%	5,580.60	0.00	0.00	
Domoules								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory