## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1675 D			Dated	Dated <b>12/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	r No. Order Date					
Phone: 7733080311		Truck No	No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687	-	D t - l -	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	12	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024	
Buyer		Despatch	Despatch Through Delivery Station			44600		
LAXMI KIRANA VATIKA MOD	Code: 08			ABDULGAN	1		AASOP	
AASOP State : Rajasthan	Code . 00							
GSTIN: UnRegistered		Broker		Y BROKER	T	007		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR BLUE		071360	2.00	60.00	9,151.00	0.00	5,490.60	
		<del></del>	_				5 400 00	
		Total	2		Total		5,490.60	
Other Charges WAGES LABOUR				Other Charges 30.40 CGST TAX 0.00				
10.00 20.00		SGST TAX 0.00						
20.00				Net Amount 5,521.00				
Amount In Words Rupees Five Thousand Five Hundred Twer	nty One Or	nly.					0,021.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	071360	CGST 0.0%+SGST 0.0%		5,490.60	0.00	0.00		
Remarks:		ı						
					F: 6		DODUCTO	
<u>Terms :</u>					For S	B FUUD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	