## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No. 2058			Dated	Dated <b>01/09/2023</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Or	Order No.			Order Da	Order Date		
Phone: 7733080311		Tr	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D 11 D 11				CREDIT		
State : Hajasthan			Despatch Document No:			Dated	I I		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						01 /09/2023			
Buyer			Despatch Through			Delivery Station			
SRI SHYAM KIRANA STORE, MANOHARPUR				T DHAN	LAXMI TRA	N	MAI	NOHARPUR	
MANO	HARPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL HANUMAN BROKER						
SNo.	Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NATKHAT1	1	0063020	1.00	40.00	6,001.00	0.00	2,400.40	
		То	otal	1		Total		2,400.40 41.60	
Other Charges					Other Cha			41.60 0.00	
MUDDAT WAGES LABOUR 12.00 10.00 20.00			SGST TAX						
12.00 10.00 20.00				Net Amou					
A	Un Wanda D. T. T. LE H. L. E.				Net Alliot	<b>111</b> 1		2,442.00	
	t In Words Rupees Two Thousand Four Hundred Forty				1				
		HSN Code			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		10063020	0 CGST 0.0%+SGST 0.0%		2,400.40	0.00	0.00		
Rema	arks:								
Terms: For S B FOOD PRODUCTS									
<u>i ci i i i S</u>	<u>.</u>			1		FUI 3	D FUUU PI	CIJUUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory