## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3809			<b>9</b> Dated	Dated <b>15/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	•		Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	₹	
FSSAI Lic.No.: 12223026000687			<u> </u>	_		(T		CREDIT
State . Hajasthan			Despatch	Docume	ent No:	Dated		5 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 11 / 2024
Buyer PRAJAPAT KIRANA BORAWAR		Despatch	Through	T SHRI RA	_	Station	BORAWAR	
<b>BORAWAR</b> State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker DL J P LOHIYA						
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
-	MALKA MASOOR /ANDE BHARAT\		07134000	3.00	90.00	7,325.00	0.00	6,592.50
Other C	charges		Total		3 9 Other Ch	narges		6,592.50 45.50 0.00
15.00 30.00				SGST TA			0.00	
15.00	30.00				Net Amo			6,638.00
Amount I	n Words Rupees Six Thousand Six Hundred Thirty E	ight Only	<b>'.</b>		<u>I</u>			
Our Bankers :       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       0713400         KKBK0003537       0713400         A/C NO: 7733080311       0713400         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180       0713400		HSN Cod	·		Assessable Value	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		6,592.50	0.00	0.00		
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory