## **BILL OF SUPPLY**

S B FOOD PRODUCTS Invoice No. 3441 Dated 23	23/10/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  Order No.  Order Date		
Phone: 7733080311 Truck No Mode/Terms C	Of Payment	
FSSAI Lic.No.: 12223026000687	CREDIT	
State: Rajasthan State Code: 08 Despatch Document No: Dated	23 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		
Buyer Despatch Through Delivery Station		
ANKIT KIRANA STORE,BAJARIYA T KAILASH BAJRIA BAJARIYA State: Rajasthan Code: 08		
BAJARIYA State: Rajasthan Code: 08		
GSTIN: UnRegistered Broker DL MUKESH JI JAIN	OT	
SNo. Description Of Goods HSN Code Qty Weight Rate GS Rat		
1 ARHAR DALL RAGHAV  071390 5.00 150.00 12,401.00 0.	0.00 18,601.50	
Total 5 150 Total	18,601.50	
Other Charges     Other Charges       WAGES     LABOUR       CGST TAX	75.50 0.00	
COOTTAY	0.00	
25.00 50.00 SGSTTAX  Net Amount	18,677.00	
Amount In Words Rupees Eighteen Thousand Six Hundred Seventy Seven Only.	10,077.00	
Our Bankers:  HSN Code   Tax Description   Assessable   CGS	ST SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  Value  Value  Value		
KKBK0003537 A/C NO: 7733080311	0.00 0.00	
Remarks:		
Terms: For S B FOOD PRODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory