## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS	I	nvoice No	).	2443	Dated	23/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				_	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2.	. /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /08/2024
Buyer			Despatch	•		Delivery		
HARDIK ENTERPRICES			1	BHATIW	ARA GOLDE	N	N	AWALGARH
NAWA	<b>LGARH</b> State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered	-	Broker	DL B D CH	OUDHERY			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		071320	3.00	90.00	11,801.00	0.00	10,620.90
2	URAD SABUT M		071390	1.00	30.00	10,401.00	0.00	3,120.30
			Total	4	120	Total		13,741.20
O41	Ohawaa			-	Other Cha			59.80
Other Charges WAGES LABOUR					CGST TA			0.00
20.00 40.00		SGST TAX						
20.00			Net Amou					
Amount	In Words Rupees Thirteen Thousand Eight Hundred (	One Only.						10,001.00
Our Bankers: HSN Coc						Assessable	sessable CGST SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 071320		071320	CGST	0.0%+SG	ST 0.0%	10,620.90	0.00	0.00
A/C NO: 7733080311 071390		CGST	0.0%+SG	ST 0.0%	3,120.30	0.00	0.00	
Dar	when							
Rema	<u> rks:</u>							
<u>Terms</u>	<del>;</del>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory