## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 60		Dated <b>03/04/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ite		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		<b>D</b>		29 GB 0657			CREDIT	
State: Rajasthan State Code: 08		Despatcr	Document	No:	Dated	U3	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G				D. II		/04/2024	
Buyer		Despatch Through			Delivery Station			
RAJESH TRADERS, CHARKI DADRI	ode : 06					СПА	RKI DADRI	
CHARKI DADRI State : Haryana C	.oae . oo							
GSTIN: 06AKXPB0494Q1ZF PAN No. AKXPB04	194Q	Broker		JTT JI SHAR	MA	007		
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 MOTH SABOT A ONE		071390	10.00	300.00	7,501.00	0.00	22,503.00	
		Total	10	200	Total		22,503.00	
Othor Charres		iolai	10	Other Cha			50.00	
Other Charges WAGES			CGST TAX					
50.00			SGST TAX			0.00		
				Net Amou	nt		22,553.00	
Amount In Words Rupees Twenty Two Thousand Five Hundre	d Fifty Th	ree Only.					,	
Our Bankers :	HSN Cod	de Tax r	Description	Δ	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071					/alue	Value	Value	
		IGST 0.0%			22,503.00	0.00	0.00	
A/C NO: 7733080311								
Remarks:		•		•				
Towns					F. C.		DODUCTO	
<u>Terms :</u>					For S	ь гоор Р	RODUCTS	

Authorised Signatory