## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	0.	5335	Dated	20/03/	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		
FSSAI Lic.No.: 12223026000687		<b>D</b>		14 GP 8090	D-4I		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	20	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						/03/2024	
Buyer		Despatch	Through		Delivery	Station		
SAWARIYA SALES CORPORATION SURAJ							JAIPUR	
JAIPUR State : Rajasthan	Code: 08							
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS	7148Q	Broker	DL GIRIR	AJ KHANDEL	.WAL			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA VICTORIYA		0713	10.00	300.00	11,901.00	0.00	35,703.00	
		Total	10		Total		35,703.00	
Other Charges			Other Charg			ges 50.00 0.00		
WAGES			SGST TAX					
50.00				Net Amou			35,753.00	
Amount In Words Rupees Thirty Five Thousand Seven Hund	dred Fifty T	hree Only		Het Alliou			35,753.00	
Our Bankers:	HSN Cod		escription	Ι,	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713				alue	Value	Value		
		CGST 0.0%+SGST 0.0%		35,703.00	0.00	0.00		
A/C NO: 7733080311								
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory