## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2841			Dated 16/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
	Lic.No.: 12223026000687	-	Description Description No.				Dated CREDIT			
	Rajasthan State Code: 08		Despatch Document No:			Dated	16 /09/2024			
	l: 08AJGPD9428G2Z4 Pan No : AJGPD9428		_				5 "		0   03   2024	
Buyer			Des	Despatch Through  T MARUTI ROADWAYS			_	Delivery Station		
GOURAV AND BROTHERS  KAMA State: Rajasthan Code: 08					MAKUII	RUADWAT	S		KAMA	
KAMA	State: Rajasthan C	.oae . 00								
GSTIN: UnRegistered			Broker DL SUNIL JI KULWAL							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT ANGOOR		07	71390	1.00	30.00	8,201.00	0.00	2,460.30	
Other WAGES 5.00	Charges LABOUR 10.00		Tota	al	1	Other Cha CGST TA SGST TA	X X		2,460.30 14.70 0.00 0.00	
^ maunt	Un Wards Divisor Tive Thatroand Core Unadred Core	> ls /			Net Amou	ınt		2,475.00		
Amount In Words Rupees Two Thousand Four Hundred Seventy Five C				1	ltlan		*alala	2007	COCT	
Our Bankers :         HSN 0           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         07139           KKBK0003537         07139           A/C NO: 7733080311         07139		HSN Cod	ae			Assessable Value	CGST Value	SGST Value		
		071390		10G51 0.0%+SGS		SI 0.0%	2,460.30	0.00	0.00	
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory