## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.	ı	3928	Dated	23/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		. /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							23	3 /11/2024
Buyer			Despatch T	hrough		Delivery	Station	
SUNIL KIRANA STORE KHANDELA					T MANGA	.L		KHANDELA
KHANI	DELA State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker I	DL SS 1	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI RAJASTHAN		071360	1.00	30.00	8,401.00	0.00	2,520.30
			Total	1	30	Total	<del>'</del>	2,520.30
Other Charges WAGES LABOUR			Other Cha		0.00			
5.00 10.00		SGST TAX						
Λ moun	t In Words Rupees Two Thousand Five Hundred Thirt	by Eivo Onl	.,		Net Amou	ınt		2,535.00
		HSN Cod				<b>A</b> I- I -	0007	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSIN COO	ode Tax Description			Assessable Value	CGST Value	Value
		071360	60 CGST 0.0%		ST 0.0%	2,520.30 0	0.00	
Rema	arks:	·						
Tax:	.,					F- ^	D F005 -	POPUSTS
<u>Terms</u>	<u>, , , , , , , , , , , , , , , , , , , </u>					ror S	D FUUU P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory