## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2236			Dated 12/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D	atab D	\ · · · · · · · ·	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocument	I NO:	Dated	12	2/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dallara		. / 00/ 2024	
Buyer			Despatch Through T SHYAM ROADLINES			Delivery Station SRI MADHOPUR				
GAJANAND AGARWAL  SRI MADHOPUR State: Rajasthan Code: 08					I SHIAM	ROADLINE	3	JRI	MADITOPOR	
SKI MADITOFOR	Olale . Kajastilali C	Joue . 00								
GSTIN: UnRegistered			Broker DL GOPAL SAINI							
SNo. Description Of Goo	ods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT			071	1390	1.00	30.00	11,901.00	0.00	3,570.30	
Other Charges			Total	I	1	Other Cha			3,570.30 14.70	
WAGES LABOUR			CGST TAX							
5.00 10.00				SGST TAX						
						Net Amou	ınt		3,585.00	
Amount In Words Rupees	Three Thousand Five Hundred Eigh	nty Five O	nly.							
Our Bankers:       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       071390         KKBK0003537       071390         A/C NO: 7733080311       071390		de 1	le Tax Description			Assessable /alue	CGST Value	SGST		
		CCST 0.0% . S		0.00/ .000				Value		
		071390	١	CGST 0.0%+SG		GST 0.0% 3,570.30		0.00	0.00	
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				

Authorised Signatory