## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3940		3940	Dated	Dated 23/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			<u> </u>		KT			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	2	2 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /11/2024
Buyer			Despatch	J		Delivery	Station	
VIJAY TRADERS PALSANA				T VINA	YAK TRANS	5		PALSANA
PALSANA	A State: Rajasthan	Code : 08						
GSTIN:	UnRegistered		Broker	DL MUKES	Н ЈІ ТАМВІ			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
-	ABULI CHANA GOLD STAR		071320	1.00	30.00	11,501.00	0.00	3,450.30
	MUNG MOGAR		07133100	1.00	30.00	9,801.00	0.00	2,940.30
	RED					3,001.00	0.00	2/3 10130
			Total	2	60	Total		6,390.60
Other C	harman				Other Cha			30.40
Other Charges WAGES LABOUR				CGST TAX			0.00	
10.00 20.00		SGST TA						
					Net Amou	nt		6,421.00
Amount In	n Words Rupees Six Thousand Four Hundred Twent	ty One On	ly.					0,121100
Our Bankers: HSN Coo					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 071320		CGST 0.0%+SGST 0.0%			3,450.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		00 CGST 0.0%+SGST 0.0%			2,940.30	0.00	0.00	
67170550								
Remark	ks:							
ACHIAI F	13.54							
Terms ·					<del></del>	For S	B EOOD I	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory