## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice	No.		350	Dated	18/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	No.			Order Da	ate		
Phone: 7733080311		Truck N	Ю				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>			52 GA 0523			CREDIT
State: Rajasthan State Code: 08			Despat	cn L	Ocument	No:	Dated	19	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								704/2024	
Buyer  CANECU DEPARTMENT STORE SHARIDA		Despat	ch T	hrough		Delivery		SHAHPURA	
GANESH DEPARTMENT STORE SHAPURA  SHAHPURA State: Rajasthan Code: 08								SHAIII OKA	
·		D1			V DDQ//ED				
GSTIN			Broker			Y BROKER		GST	
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	Rate	Amount
1	CHAWLA MOGAR SRI		07136	50	1.00	30.00	10,301.00	0.00	3,090.30
			Total		1	30	Total		3,090.30
Other Charges						Other Cha			4.70
WAGES						CGST TAX			0.00
5.00						SGST TAX			0.00
Amount la Wards Burner Till Till 1811 1 Till 1811						Net Amou	nt		3,095.00
Amount In Words Rupees Three Thousand Ninety Five Only.						<u> </u>			
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071360           KKBK0003537         071360           A/C NO: 7733080311         071360			·			١	Assessable /alue	CGST Value	SGST Value
		071360	CGST 0.0%+SGST 0.0%			3,090.30	0.00	0.00	
Remarks:									
Terms:							For S	B FOOD P	RODUCTS
							=	-	

Authorised Signatory