## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	D.	416	<b>L</b> Dated	06/12/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>	_	K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	06	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
-			Despatch	Through		Delivery	Station		
	Kirana				T GOVIN	D		NIVAI	
NIVAI	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL GANES	SH JI BUND	I .			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SB RED		07134000	2.00	60.00	7,451.00	0.00	4,470.60	
2	CHANA DAL SRI RED		07139010	2.00	60.00	8,101.00	0.00	4,860.60	
			Total	4	120	Total		9,331.20	
Other Charges		Other Char			-	_			
WAGES LABOUR			CGST TAX						
20.00 40.00		SGST TAX		X	0.00				
A	No Words Day on New Thomas of Thomas I have been dead New	-100	\ L		Net Amo	unt		9,391.00	
	t In Words Rupees Nine Thousand Three Hundred Nine				1				
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713400			0 CGST 0.0%+SGST 0.0%			4,470.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			OGST 0.0%+SGST 0.0%			4,860.60	0.00	0.00	
671705500180									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory