## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		4147	Dated	13/01/2	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			RJ 23 GB 8790				CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							01	/01/1975	
Buyer TSR ENTERPRICES REENGUS			Despatch T	hrough		Delivery	Station	RINGUS	
REENGUS State: Rajasthan Code: 08									
GSTIN :	08AIGPY8875K1Z4 PAN No. AIGPY8	8875K	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	PATANG		1904	10.00	300.00	4,001.00	0.00	12,003.00	
			Total	10	200	Total		12,003.00	
Other Charges WAGES		Othe CGS		Other Cha	Charges TAX		50.00 0.00		
50.00			SGST TAX  Net Amou						
Amount	In Words Rupees Twelve Thousand Fifty Three Only				Net Amol	ını		12,053.00	
			. 1					2227	
Our Bankers:         HSN C           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         1904           KKBK0003537         1904           A/C NO: 7733080311         1904		HSN Cod			Assessable Value	CGST Value	SGST Value		
		1904			12,003.00	0.00	0.00		
Remai	rks:								
Terms :	:					For S	B FOOD P	RODUCTS	
	-			1					