## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.			280:	Dated	Dated 14/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dana	4-b D	\	K'	<b>r</b> Dated		CREDIT	
State: Rajasthan State Code: 08		Despa	itch L	ocumen	[ INO:	Dated	14	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
-			Despatch Through  T BHATIWARA GOLDEN			_	Delivery Station  RAMGARH		
SANJAY TRADING COMPANY RAMGARH  RAMGARH State: Rajasthan	Code : 08			BHAIIW	AKA GULDE	N		KAMGAKII	
KAMBAKII Siate : Kajastiidii C	Jude . 00								
GSTIN: UnRegistered		Broker DL BABULAL JI							
SNo. Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI NO1		0713	20	4.00	120.00	11,601.00	0.00	13,921.20	
		Total		4	120	Total		13,921.20	
Other Charges		. ota.			Other Cha		<u> </u>		
Other Charges WAGES LABOUR					CGST TAX			0.00	
20.00 40.00	SGST TAX				0.00				
	Net Amou			unt	nt 13,981.00				
Amount In Words Rupees Thirteen Thousand Nine Hundred Eighty One Only.									
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Coo	de Ta	Tax Description			Assessable Value	CGST Value	SGST Value	
	071320	C	CGST 0.0%+SGS		ST 0.0%	13,921.20	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory