## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.	3988	Dated	26/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Dagastak	Daguera	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatcr	Documen	t NO:	Dated	26	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G				D !!		/ 11/ 2024	
Buyer		Despatch	Through	TD 4 NGD 6 D	Delivery		NID DALAT	
LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALA			I BALI	TRANSPOR	ı	MEHNDII	PUR BALAJI	
MEHNDIPUR BALAJI State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL GOPAL	SAINI	Г			
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713	2.00	60.00	4,401.00	0.00	2,640.60	
		Tatal		60	Tatal		0.040.00	
		Total	2				2,640.60	
Other Charges WAGES LABOUR				Other Cha			0.00	
10.00 20.00			SGST TAX					
20.00				Net Amou			2,671.00	
Amount In Words Rupees Two Thousand Six Hundred Sev	enty One Or	nly.					_,011100	
Our Bankers :	HSN Co	de Tax [	Description	A	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		CGS <sup>-</sup>	CGST 0.0%+SGST 0.0%		2,640.60	0.00	0.00	
Remarks:								
Torms /					F. 6	D F005 -	000116=6	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory