## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 70			708	Dated	Dated <b>10/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ite		
Phone: 7733080311			Truck N	lo			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687			_			К.			CREDIT	
State: Rajasthan State Code: 08			Despate	ch L	Ocument	No:	Dated	1,	0 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 05/ 2024	
-			Despate	ch T	hrough		Delivery	Station		
TRILOKCHAND JI						T BANSA	L		BAHROD	
BAHRO	State: Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Broker	D		Y BROKER	T	007		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		071340	00	11.00	330.00	7,001.00	0.00	23,103.30	
	Charges		Total		11	Other Cha			23,103.30 164.70	
WAGES LABOUR					CGST TAX			0.00		
55.00 110.00						SGST TAX				
Λma::=1	In Words Bureau Twenty Three They and Twenty three	rod Circle	Cimbt O	.lv.		Net Amou	ш		23,268.00	
	In Words Rupees Twenty Three Thousand Two Hundr					1	1	0007	LCCCT	
Our Bankers : HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400   KKBK0003537 0713400   A/C NO: 7733080311 0713400				,	Assessable /alue	CGST Value	SGST Value			
		0 CGST 0.0%+SG		61 0.0%	23,103.30	0.00	0.00			
Rema	rks:									
Terms: For S B FOOD PRODUCTS										
	=						. 5. 5			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory