## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5466		Dated	Dated 29/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687			D		MUKESH			CREDIT
State: Rajasthan State Code: 08			Despatch [	Jocument	: No:	Dated	20	102/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/03/2024
Buyer SHARMA ENTERPRICES VKI			Despatch 1	Through		Delivery	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm	QR CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT JAI		0713	1.00	30.00	9,900.00	0.00	2,970.00
			Total		30	Total		2.070.00
Other Charges WAGES 5.00		I Ulai	1	Other Cha CGST TAX SGST TAX	irges K		2,970.00 5.00 0.00 0.00 <b>2,975.00</b>	
Amoun	nt In Words Rupees Two Thousand Nine Hundred Sever	nty Five C	Only.					
Our Bankers : HSN Coo				Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		2,970.00	0.00	0.00		
Rema	arks:							
<u>Te</u> rms	Terms: For S B FOOD PRODUCTS							

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory