## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	5090	Dated	11/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					41 GA 2400			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		102 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /03/2024
Buyer SHARMA KIRANA STORE RENWAL		Despatch	Through		Delivery	Station	RENWAL	
RENWAL State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL BASAN	IT JI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT RED		07133500	1.00	30.00	9,801.00	0.00	2,940.30
<b>Other</b> WAGES	Charges		Total	1	30 Other Cha			2,940.30 4.70 0.00
WAGES 5.00				SGST TAX			0.00	
				Net Amou			2,945.00	
Amoun	t In Words Rupees Two Thousand Nine Hundred Forty	Five Only	y.					<u> </u>
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0713350	00 CGST 0.0%+SGS		ST 0.0%	2,940.30	0.00	0.00
Rema	<u>nrks:</u>		ı					•
Terms: For S B FOOD PRODUCTS								

Authorised Signatory