## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		3017	Dated	28/09/	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	_	<u> </u>		KT			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	28	/09/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							709/2024
Buyer		Despatch <sup>1</sup>	_	AN COLDE	Delivery	Station	DIDWANA
ASHISH KIRANA STORE  DIDWANA State : Rajasthan C	Code : 08		I MAL	DAN GOLDE	Y		DIDWANA
State: Rajastrian	Jude . 00						
GSTIN: UnRegistered			DL J P LOI	<u> </u>		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL VRAJ		071390	5.00	150.00	14,001.00	0.00	21,001.50
		Total	5		Total		21,001.50
Other Charges		Other Cha					75.50
WAGES LABOUR				CGST TAX			0.00
25.00 50.00				SGST TAX			0.00
Amount la Words Burney Trusts On Theorem 1 Oceans Oceans				Net Amou	ınt		21,077.00
Amount In Words Rupees Twenty One Thousand Seventy Sev		. 1		1		225	0007
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311	HSN Cod	ie Tax De			Assessable /alue	CGST Value	SGST Value
	071390	CGST 0.0%+SGST 0.0%		21,001.50	0.00	0.00	
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

Authorised Signatory