## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		3055	Dated	01/10/	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		D t - l - D	\ · · · 1	K.			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	01	1/10/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							1 / 10/ 2024
Buyer SHRI BALAJI TRADING COMPANY		Despatch T	hrough	T BHARTR	Delivery	Station	RENWAL
MAIN MARKETSHRI BALAJI TRADING COMPANYPOST-RENWAL, MAIN MARKET							
	ode : 08						
Pincode:         303603           GSTIN:         08AQUPR7552E1Z6         PAN No. AQUPR7552E1Z6	552E	Broker C	L GOPAL	SAINI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL AC		071390	2.00	60.00	8,501.00	0.00	5,100.60
2 CHANA DAL JINDAL		07139010	1.00	30.00	9,201.00	0.00	2,760.30
JINDAL							
		Total	3		Total		7,860.90
Other Charges				Other Cha			45.10
WAGES LABOUR				CGST TA			0.00
15.00 30.00							
Amount In Words Rupees Seven Thousand Nine Hundred Six	Only			Net Amou	ını		7,906.00
Our Bankers:	HSN Coc	le Tax Des	crintion	E	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	io Tax Boo	onplion		Value	Value	Value
KKBK0003537	071390	CGST (	0.0%+SGS	ST 0.0%	5,100.60	0.00	0.00
A/C NO: 7733080311	0713901	CGST (	0.0%+SGS	ST 0.0%	2,760.30	0.00	0.00
Remarks:		•		<u> </u>			
Terms ·					Fa C	D E005 5	PODLICTS

For S B FOOD PRODU	Terms:
Authorised Sign	