## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3504		Dated	Dated <b>25/10/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D t - l - 1	<u> </u>	SEL			CASH	
State . Hajasthan			Despatch I	Jocument	INO:	Dated	25	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 10/2024	
Buyer RUPBASANT KIRANA			Despatch <sup>-</sup>	Through		Delivery	Station		
		Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA ALLROUNDER		071320	1.00	30.00	8,019.00	0.00	2,405.70	
2	MOTH SABOT KAKABATHIJA		071390	1.00	30.00	5,841.00	0.00	1,752.30	
3	RAJMA JAMU		071390	1.00	30.00	8,910.00	0.00	2,673.00	
			Total	3	90	Total		6,831.00	
Other Charges		Other Char		arges					
WAGES			CGST TAX						
15.00		SGST TAX		X					
Amount In Words Rupees Six Thousand Eight Hundred Forty Six Only.				Net Amou	unt		6,846.00		
Our Bankers: HSN Coo					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000			Value	Value	Value		
KKBK0003537		071320 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,405.70 4,425.30	0.00 0.00	0.00 0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory