## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	2657	Dated	03/09/	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					TRAANSFER			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	0.	2 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /09/2024	
Buyer SHREE ADITI TRADERS			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN	: 08AOAPD2645C1ZK PAN No. AOAPD2	645C	Broker	DL SHYAM	I KHANDELV	VAL			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI		071320	100.00	3,000.00	11,501.00	0.00	345,030.00	
			Total	100	3,000			345,030.00	
Other Charges					Other Cha			500.00	
WAGES			SGST TAX						
500.00			Net Amou						
Amoun	t In Words Rupees Three Lakh Forty Five Thousand Fi	ve Hundr	ed Thirty O	nlv	Not Amou			343,330.00	
Our Bankers:				escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
		071320	CGST 0.0%+SGST 0.0% 3		345,030.00	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory