## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	No.		5386	Dated	21/03/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0				rms Of Pay	yment
FSSAI Lic.No.: 12223026000687			_			MAHESH JI			CREDIT
State: Rajasthan State Code: 08			Despato	:h Do	ocument	No:	Dated	_	4 (00 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /03/2024
Buyer  AADINATH TRADERS SS-213 MANDI			Despato	:h Th	hrough		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	D	L HANUM	IAN BROKE	R			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT RED		0713350	00	3.00	90.00	10,101.00	0.00	9,090.90
			Total		3	90	Total	1	9,090.90
Other Charges						Other Cha			15.10
WAGES						CGST TAX			0.00
15.00						SGST TAX	Κ		0.00
Amoun	it In Words Rupees Nine Thousand One Hundred Six C	Only				Net Amou	ınt		9,106.00
Our Bankers:			de Tax	Des	crintion	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			/alue	Value	Value		
		0713350	0 CGST 0.0%+SG		ST 0.0% 9,090.90		0.00	0.00	
Rema			•			1			
Tormo	,						Eo. C	P E005 '	PODUCTO
<u>Terms :</u>							FOF 5	P LOOD F	PRODUCTS