## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	137	Dated	22/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					02 GC 6189			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							22	2 /06/2024
Buyer			Despatch	Through		Delivery	Station	
RAV:	I KIRANA STORE							BAHROD
BEHRO	OR State: Rajasthan C	Code: 08						
GSTIN: UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS		07133100	11.00	330.00	9,001.00	0.00	29,703.30
Other WAGES 55.00	Charges		Total	11	330 Other Cha CGST TA SGST TA	X X		29,703.30 54.70 0.00 0.00
A mount	t In Words Rupees Twenty Nine Thousand Seven Hund	duad Eifty	Fight Only		Net Allio	aiit.		29,758.00
		_			ı	1	000-	0007
		HSN Cod			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713310	0 CGST	0.0%+SG	ST 0.0%	29,703.30	0.00	0.00
Rema	nrks:							<u> </u>
				ı				
Terms						For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory