## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4959			Dated <b>04/03/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			_			K:			CREDIT	
State: Rajasthan State Code: 08			Desp	oatch D	ocument	No:	Dated	,	14 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									04 /03/2024	
Buyer			Despatch Through			_	Delivery Station			
SALASAR NAMKIN BHANDAR SUJANGARH			TI	RAJAST	THAN PRE	M KRISHN	A		SUJANGARH	
SUJANGARH State : Rajasthan Code : 08										
GSTIN: UnRegistered			Broker DL SS 1							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
_	BESAN GUPERFINE		1100	61000	20.00	600.00	7,801.00	0.00	46,806.00	
			Tota	ıl	20	600	Total		46,806.00	
Other Charges						Other Cha	rges		300.00	
WAGES LABOUR						CGST TA			0.00	
100.00 200.00				SGST TAX			Κ	0.00		
Amount In Words Rupees Forty Seven Thousand One Hundred Six Onl			lv			Net Amou	ınt		47,106.00	
				Tay Doo	crintion	Τ	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ue	de Tax Description			/alue	Value	Value		
		1106100	00 CGST		0.0%+SGST 0.0%		46,806.00	0.00		
Remarl	<u>ks:</u>					<u> </u>				
Terms: For S B FOOD PRODUCTS										
Terms :							For S	B FOOD	PRODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory