## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 676			Dated <b>09/05/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D	D	\ · · · · · · · ·	K.			CREDIT	
State : Hajasthan			Des	patch D	ocument	I NO:	Dated	ng	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		7 / 03 / 2024	
			Despatch Through  T KAMAL GOODS TRS			Delivery Station				
GHANDHI BROTHERS PRATAPGARH  PRATAPGARH State: Rajasthan Code: 08					I KAMAL	. GOODS TR	<b>S</b>	PI	RATAPGARH	
PRATAPGARH State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL RAKESH KHANDELWAL							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		07	1360	6.00	180.00	10,401.00	0.00	18,721.80	
<b>Other</b> WAGES	Charges  LABOUR		Tota	al	6	Other Cha	X		18,721.80 90.20 0.00	
30.00 60.00				SGST TAX						
						Net Amou	ınt		18,812.00	
Amount In Words Rupees Eighteen Thousand Eight Hundred Twelve Only.										
Our Bankers :HSN CodBank Name: KOTAK MAHINDRA BANK, IFSC CODE:071360		de	le Tax Description  CGST 0.0%+SG			Assessable Value	CGST Value	SGST		
						18,721.80	0.00	Value 0.00		
A/C NO: 7733080311		3.575.65.575		10,721.00	0.00	0.00				
	<u> </u>									
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				

Authorised Signatory