## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		723	Dated	13/05/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			Danastak F		KJ			CREDIT
State: Rajasthan State Code: 08			Despatch D	Jocument	No:	Dated	1	3 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						<b>_</b>		3 /03/2024
-			Despatch T	•	4 D D I II G 4 N	Delivery	Station	CHAKCH
VIJAYLAL TIKAMCHAND, CHAKSU					ABDULGAN	1		CHAKSU
CHAKSU State: Rajasthan Code: 08								
GSTIN			Broker [	DL VINAY	JI	Т		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL BALE BALE		07139010	5.00	150.00	7,725.00	0.00	11,587.50
			Total	5	150	Total		11,587.50
Other Charges					Other Cha			75.50
WAGES LABOUR					CGST TAX			0.00
25.00 50.00					SGST TAX	<b>(</b>		0.00
A may und	t In Words Rupees Eleven Thousand Six Hundred Sixt	tu Thuas C			Net Amou	ınt		11,663.00
	•		<u> </u>					T 0007
Our Bankers : HSN Cod   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901   KKBK0003537 0713901   A/C NO: 7733080311 0713901		de Tax Des	de Tax Description		Assessable Value	CGST Value	SGST Value	
		07139010	0 CGST 0.0%+SGST 0.0%			11,587.50	0.00	
Rema	nrks:	<u> </u>						
<u>Terms</u>						For S	B FOOD I	PRODUCTS
, CITIS	<u> </u>				10131	D I OOD F	KODOCIS	

**Authorised Signatory**