## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice N	0.	310	<b>7</b> Dated	04/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	ate		
Phone: 7733080311					Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					<u> </u>		K			CREDIT	
State: Rajasthan State Code: 08					Despatch Document No:			Dated	Dated 04 (10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									04 /10/2024		
Buyer  A. K. ENTERPRISES  OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH					Despatch Through			-	Delivery Station		
						T AUTO	TRANSPOR	<b>स</b> ⊺		DIDWANA	
DIDWANA State : Rajasthan Code : 08 Pincode : 341303					Broker	DL S S BR	OVED				
GSTIN	: 08DRYPK5360P1ZN	PAN No. [	DRYPK53	60P	DIOKEI	DL 3 3 BK	OKEK		1 1		
SNo.	Description Of Goods				HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA RED ROSE				071390	3.00	90.00	8,401.00	0.00	7,560.90	
2	KABULI WALA				071320	3.00	90.00	11,501.00	0.00	10,350.90	
					<b>-</b>					47.044.00	
					Total	6		Total		17,911.80	
Other Charges					Other Ch			90.20			
WAGES LABOUR 30.00 60.00			SGST TAX								
30.00	00.00						Net Amo			18,002.00	
Amoun	t In Words Rupees Eighteer	า Thousand Two C	Only.							10,002.00	
Our Bankers:			de Tax Description A			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value			
KKBK0003537 0713			071390 071320				7,560.90 10,350.90	0.00	0.00		
Rema	arks:		<u>L</u>		-						
						1					
Tormo								Eau C	D EOOD !	DDADUCTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory