## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		4948	Dated	04/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Doonatah I	Daguman	KJ : No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocumen	INO:	Dated	04	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dellinen		7 03/2024	
Buyer			Despatch Through T SRI GANPATI TRANSPORT			Delivery Station		
GARG KIRANA STORE  BAHRAWANDA State: Rajasthan Code: 08		1 SKI GANFATI TRANSPORT			BAHRAWANDA			
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG05		Broker 1	DL DEEND	YAL JI JAIN	<u> </u>			
SNo. Description Of Goods	3730	HSN Code	Qty	Weight	Rate	GST	Amount	
1 KABULI CHANA		0713	1.00	30.00	11,001.00	0.00	3,300.30	
KAJU BADAM 2 ARHAR DALL RAGHAV		071390	1.00	30.00	13,801.00	0.00	4,140.30	
		Total	2	60	Total		7,440.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR			CGST TAX			•		
10.00 20.00			SGST TAX	<		0.00		
				Net Amou	nt		7,471.00	
Amount In Words Rupees Seven Thousand Four Hundred Sev	venty One	Only.					,	
Our Bankers :	HSN Cod		scription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			'		/alue	Value	Value	
		CGST 0.0%+SGST (			3,300.30	0.00	0.00	
		CGST	CGST 0.0%+SGST 0.0%		4,140.30	0.00	0.00	
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory