## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 362		<b>L</b> Dated	Dated <b>04/11/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).		Order Da	ate		
Phone: 7733080311			Truck No	)		Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08				Despatch	1 Docume	ent No:	Dated	0.4	1 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/11/2024
Buyer				Despatch	•		Delivery		
RAMSURUP MAHESH KUMAR					T SHY	M ROADLINE	S	SHRI	MADHOPUR
SHRIM	1ADHOPUR	State: Rajasthan	Code: 08						
GSTIN	: UnRegistered			Broker	DL R K				
SNo.	Description Of Goods			HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SHREE WHITE			071360	1.00	30.00	9,051.00	0.00	2,715.30
				Total		1 30	Total		2,715.30
Other	Charges					Other Cha	arges		14.70
WAGES LABOUR				CGST TA			0.00		
5.00 10.00		SGST TAX		Χ	0.00				
Amaunt	t la Warda Dunasa Tius I	Floring Cover Hundred	I Thinks Only			Net Amou	ınt		2,730.00
	-	Thousand Seven Hundred		l <i>-</i> :	Sec. 1. 11	T		0007	COST
Our Bankers:         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071360           KKBK0003537         071360           A/C NO: 7733080311         071360		de Tax Description  CGST 0.0%+SGST 0.0%			Assessable Value	CGST Value	SGST Value		
				GST 0.0%	2,715.30	0.00	0.00		
Rema	arks:			1					<u>.                                      </u>
Torms	,							D E002 2	DODUCTO
<u>Terms</u>	<u> </u>						ror S	ь гоор Р	RODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory