## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No		4427	Dated	21/1	2/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch [	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								21 /12/2024
Buyer			Despatch 7	Through		Delivery	Station	
<b>BST</b>	RADERS,MANDAWAR	_		T BALI	TRANSPOR	Т		MANDAWAR
MAND	AWAR State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker I	DL HANUN	1AN BROKE	R		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA		071390	5.00	150.00	5,851.00	0.00	8,776.50
<b>Other</b> WAGES	Charges  LABOUR		Total	5	150 Other Cha CGST TA			8,776.50 75.50 0.00
25.00 50.00		SGST TA		SGST TA	X 0.00			
					Net Amou	ınt		8,852.00
Amount	t In Words Rupees Eight Thousand Eight Hundred Fift	ty Two On	ly.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		071390	CGST	CGST 0.0%+SGST 0.0%		8,776.50	0.0	1
Rema	rks:							
Terms	•					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory