## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1692			Dated <b>13/07/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<b>D</b>		KT			CREDIT	
State : Hajustrian			Despatch I	Document	NO:	Dated	12	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/0//2024	
-			Despatch <sup>-</sup>	Through		Delivery		DADCA!!AD	
	TRADING COMPANY (SARDHARSEHE				T SARAI	N	SAR	DARSAHAR	
SARDA	Ç	Code : 08	Broker	DI ASHTSI	H JI SANTIL	ΔI 1T			
SNo.	Description Of Goods	/12516N	HSN Code		Weight	Rate	GST	Amount	
	·						Rate		
_	KALA CHANA ALL ROUNDER		071390	2.00	60.00	7,701.00	0.00	4,620.60	
			Total	2		Total		4,620.60	
Other Charges					Other Cha			30.40	
WAGES LABOUR		CGST TAX							
10.00 20.00									
A	In Words Day 5 - The count of City House to d Fifty	0			Net Amou	ınt		4,651.00	
	In Words Rupees Four Thousand Six Hundred Fifty								
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%			4,620.60	0.00	Value 0.00	
A/C NO: 7733080311			0.070+0.070			±,0∠0.00	0.00	0.00	
Rema	<u>rks:</u>								
Terms	·					For S	R FOOD P	RODUCTS	
1 4 1 1 1 1 3								NUUL :	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory