## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2628			Dated	Dated <b>03/09/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Despa	atch L	ocument	No:	Dated	0,	3 /09/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									3 / 09 / 2024	
Buyer			Despa	atch T	hrough		Delivery	Station		
ASHISH KIRANA STORE					T MAD	AN GOLDE	V		DIDWANA	
DIDWANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL J P LOHIYA							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL		0713	4000	5.00	150.00	7,051.00	0.00	10,576.50	
			Total		5	150	Total		10,576.50	
			Total		3	Other Cha	L		75.50	
Other Charges WAGES LABOUR						CGST TA			0.00	
25.00 50.00				SGST TAX						
						Net Amou			10,652.00	
	In Words Rupees Ten Thousand Six Hundred Fifty Tw				Т	1		<del>, _  </del>		
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713400           KKBK0003537         0713400           A/C NO: 7733080311         0713400					,	Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SG		0.0%+SGS	ST 0.0% 10,576.5		0.00	0.00		
Rema	<u>rks:</u>					<u>+</u>			<u>.                                      </u>	
Terms: For S B FOOD PRODUCTS										
<u>Terms :</u>							For S	R LOOD b	KUDUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory