## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	10.		330	Dated	17/04	1/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).			Order Da	ite	
Phone: 7733080311			Truck No	)				rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687						0523			CREDIT
State: Rajasthan State Code: 08			Despatch	ı Docum	ent	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									17 /04/2024
Buyer			Despatch	า Throug	jh		Delivery	Station	
VINODKUMAR RAMGOPAL									SHAHPURA
SAHAPURA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL DEE	ND	YAL JI JAIN	l		
SNo.	Description Of Goods		HSN Cod	de Qt	y	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		0713230	2 5.0	0	150.00	7,001.00	0.00	10,501.50
	Charges		Total		5	150 Other Cha CGST TA			10,501.50 75.50 0.00
WAGES LABOUR									0.00
25.00 50.00			SGST TAX						
•						Net Amou	Int		10,577.00
	t In Words Rupees Ten Thousand Five Hundred Seven								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			'	Assessable /alue	CGST Value	SGST Value	
		0713230	2 CGST 0.0%+SGST 0.0%		10,501.50	0.0	0.00		
Rema	arks:					<u> </u>			
	<del></del>								
<u>Terms</u>	<u>:</u>						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory