## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 580			Dated <b>03/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate	
Phone: 7733080311			Truck N	No.				rms Of Pa	
FSSAI Lic.No.: 12223026000687						K)			CREDIT
State . Hajasthan			Despai	cn L	ocument	NO:	Dated	0	3 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 / 05 / 2024
-			Despat	ch T	hrough _		Delivery	Station	
VIJAYLAL TIKAMCHAND, CHAKSU					T	ABDULGAN	1		CHAKSU
CHAKS	State : Rajasthan C	ode : 08							
GSTIN			Broker	. 0	DL VINAY	JI	Г	007	
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DHOOM		0713	3	1.00	30.00	9,501.00	0.00	2,850.30
2	KALA MASUR		0713	3	1.00	30.00	6,701.00	0.00	2,010.30
	SWASTIK								·
			Total		2	60	Total		4,860.60
Other Charges						Other Cha			30.40
WAGES LABOUR			CGST TA						
10.00 20.00			SGST TAX			<	0.00		
						Net Amou	ınt 4,891.00		
Amount	In Words Rupees Four Thousand Eight Hundred Nine	ety One O	nly.						
Our Bankers:		de Tax Description		Assessable		CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.		ST 0.0%	4,860.60	0.00	0.00		
A/C NO. //33000311									
Rema	rks:		•						
					T				
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory