## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	1463	Dated	29/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	20	106 12024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						/06/2024	
Buyer			Through		Delivery			
SHRI HARI KRIPA TRADING COMPANY		T RAJA	STHAN PR	EM KRISHN	4	NI	MBI JODHA	
NIMBI JODHA State: Rajasthan	Code: 08							
GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA4	655M	Broker	DL J P LO	HIYA				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR ANARKALI		071390	3.00	90.00	11,601.00	0.00	10,440.90	
		Total	3	90	Total		10,440.90	
Other Charges				Other Cha	rges		45.10	
WAGES LABOUR				CGST TAX			0.00	
15.00 30.00			SGST TAX		<	0.00		
Assessment to Woods D. T. T. T. L.				Net Amou	ınt		10,486.00	
Amount In Words Rupees Ten Thousand Four Hundred Eight	HSN Cod		occription	1.	Assessable	CGST	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		·		Value		Value	Value	
		CGST 0.0%+		ST 0.0%	10,440.90	0.00	0.00	
Remarks:								
<u>Terms :</u>			For S	B FOOD P	RODUCTS			

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory