## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			3981	Dated <b>06/01/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687			_			K			CREDIT
State: Rajasthan State Code: 08			Despa	atch E	Document	: No:	Dated		06 /04 /0004
GSTIN	N: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	8G							06 /01/2024
-			Despa	atch T	Γhrough		Delivery	Station	
	MI NARAYAN GENERAL STORE RINGU					T MANGA	L		RINGUS
RINGUS State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broke	er <b>C</b>	DL KAMAK	CHAYA	T		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SHREE		0713	360	1.00	30.00	9,551.00	0.00	2,865.30
			Total		1	30	Total		2,865.30
			Total		1				
Other Charges						Other Cha			14.70 0.00
WAGES LABOUR			SGST TA						
5.00 10.00					Net Amount		2,880.00		
Amoun	t In Words Rupees Two Thousand Eight Hundred Eigl	htv Only.				Not Amou			2,000.00
Our Bankers : HSN Cod   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071360   KKBK0003537 071360		de Tax Description			Assessable Value	CGST Value	SGST		
		071360	CGST 0.0%+S		0.0%+SGS		2,865.30	0.0	Value   0 0.00
Rema	urks:					<u> </u>			
T							F. 6	D 5005	
<u>Terms</u>	<u> </u>						For S	R EOOD	PRODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory