## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		646	Dated	07/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ıte			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Dagagetah [	Coumont	KJ No:	Dated		CREDIT	
	Rajasthan State Code: 08		Despatch [	Jocument	NO:	Dateu	07	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Dtob I	Figure version		Dolivery			
Buyer			Despatch Through <b>T AUTO TRANSPORT</b>			_	Delivery Station  DIDWANA		
	I SHYAM TRADING COMPANY yam Trading CompanyDidwana,			I AU. C	IIIIIII J	1			
Agarwal Bhawan ke Samne									
DIDWANA State : Rajasthan Code : 08 Pincode : 341303									
GSTIN		157P	Broker I	DL SS 1		1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	10.00	300.00	7,001.00	0.00	21,003.00	
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			Tatal	10	300	Tatal		01 000 00	
_			Total	10		Total		21,003.00	
Other WAGES	Charges				Other Cha			150.00 0.00	
WAGES LABOUR 50.00 100.00					SGST TAX			0.00	
30.00 100.00					Net Amou			21,153.00	
Amount	t In Words Rupees Twenty One Thousand One Hundred	d Fifty Th	ree Only.					21,133.00	
Our Bankers:		le Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 07134		07134000	0 CGST 0.0%+SGST 0.0%		T 0.0%	21,003.00	0.00	0.00	
A/C NO: 7733080311						 			
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Remarks:									
<u>Terms :</u> For S B FOOD PRODUCTS									
<u>iems .</u>						FOI 3 I	3 FOOD PI	KODUCIS	

Authorised Signatory