## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2105				Dated	Dated <b>05/08/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daa	t - b D		K Na			CREDIT	
State . Hajasthan			Des	patch D	ocumer	IT INO:	Dated	OF	6 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 700/2024	
			Des	patch T	hrough	T 100	Delivery	Station	NIFNIVA/A	
PARASNATH ENTERPRICES NAINWA  NENWA State: Rajasthan Code: 08						T JOSI	11		NENWA	
NENW	A State: Rajasthan C	ode : 00								
GSTIN			Bro	ker <b>D</b>		SH JI BUND	I .	007		
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL BOLD MA		071	39010	2.00	60.00	8,801.00	0.00	5,280.60	
2	ARHAR DALL RAGHAV		07	1390	1.00	30.00	15,301.00	0.00	4,590.30	
	TV GIRTY									
			Tota	al	3	3 90	Total		9,870.90	
Othor	Chargos			~.		Other Ch			45.10	
Other Charges WAGES LABOUR			CGST TAX			-				
15.00 30.00			SGST TAX			Χ	0.00			
			Net Amou			unt	nt 9,916.00			
Amount	In Words Rupees Nine Thousand Nine Hundred Sixte	en Only.							-	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 07139		0713901	0 CGST 0.0%+SG		ST 0.0%	5,280.60	0.00	0.00		
A/C NO: 7733080311 071		071390	CGST 0.0%+SGST 0.0%		4,590.30	0.00	0.00			
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory