## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 649		Dated <b>07/05/2024</b>				
<u> </u>			Order No	•		Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K)			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	i No:	Dated	07	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
			Despatch Through			Delivery Station			
GARG KIRANA STORE			T GANPATI ROAD LINES BAHRAWANDA						
VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR									
MADITO	FOR TELL KLANDAK								
<b>BAHRAWANDA</b> State: Rajasthan Code: 08 <b>Pincode:</b> 322001									
GSTIN	: 08AFFPG0575C1ZU PAN No. AFFPG05	575C	Broker	DL DEENI	YAL JI JAIN	l			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		0713	2.00	60.00	10,601.00	0.00	6,360.60	
	ORENGE								
	L		Total	2		Total		6,360.60	
Other Charges					Other Cha			30.40	
WAGES LABOUR			CGST TAX						
10.00 20.00			SGST TAX						
					Net Amou	ınt		6,391.00	
	t In Words Rupees Six Thousand Three Hundred Ninet								
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGST 0.0%+SGST 0.0%				Value			
A/C NO: 7733080311		0431 0.0%+3431 0.0%		6,360.60	0.00	0.00			
Rema	rks:							_	
Terms: For S B FOOD PRODUCTS									
	<b>±</b>					. 01 3	P I OOD FI	200013	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory