## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2152			Dated <b>07/08/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	•		Order Da	ate	
Phone: 7733080311			ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				_	Κ.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	0.	7 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /08/2024
Buyer MAHAVIR KIRANA STORE			Despatch	Through	T JOSH	Delivery II		INDRAGARH
INDRAGARH State : Rajasthan Code : 08								
GSTIN: UnRegistered		]	Broker	DL R M BF	ROKER			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SB ORENGE		071360	2.00	60.00	7,801.00	0.00	4,680.60
		-	Total	2	60	Total		4,680.60
Other Charges WAGES LABOUR 10.00 20.00					Other Charges CGST TAX SGST TAX			30.40 0.00 0.00
		Net Amou		nt 4,711.00				
Amoun	t In Words Rupees Four Thousand Seven Hundred El	leven Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	e Tax D			Assessable Value	CGST Value	SGST Value
		071360	CGST	0.0%+SG\$	ST 0.0%	4,680.60	0.00	0.00
Rema	nrks:	L			<u>.</u>			
<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS