## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 398			Dated 22/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated <b>22 /04/2024</b>		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							22 /		
Buyer			Despatch Through			Delivery	Delivery Station		
AGARWAL KIRANA STORE TALERA			T BRAJESH ROAD LINES			S		TALERA	
TALER	A State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT WHITE		07133500	2.00	60.00	9,201.00	0.00	5,520.60	
WAGES	Charges  LABOUR		Total	2	60 Other Cha CGST TAX SGST TAX	X		5,520.60 30.40 0.00 0.00	
10.00 20.00		Net Amou							
Amount	In Words Rupees Five Thousand Five Hundred Fifty 0	One Only			NET AIIIOL			5,551.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			/alue	Value	Value	
		0713350	0 CGST 0.0%+SGST 0.0%		5,520.60	0.00	0.00		
Remarks:									
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory