## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	4849	Dated	27/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		<b>D</b>		29 GB 0657			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	2-	, ,02,/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/ /02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
RAJESH TRADERS, CHARKI DADRI						CHA	ARKI DADRI	
CHARKI DADRI State : Haryana	Code : 06							
GSTIN: 06AKXPB0494Q1ZF PAN No. AKXPB0	494Q	Broker	DL RAMDI	JTT JI SHAR	MA			
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 MOTH SABOT A ONE		071390	2.00	60.00	7,601.00	0.00	4,560.60	
		Total	2	60	Total		4,560.60	
Othor Charges				Other Cha			10.40	
Other Charges WAGES			CGST TAX					
10.00				SGST TAX			0.00	
10.00				Net Amou				
Amount In Words Rupees Four Thousand Five Hundred Seve	nty One C	)nlv		Net Alliou			4,571.00	
	HSN Cod						0007	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		de Tax D	escription		Assessable /alue	CGST Value	SGST	
		IGST	0.0%	•	4,560.60	0.00	Value 0.00	
		1001 0.0%			4,300.00	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

**Authorised Signatory**