## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	0.	4543	Dated	08/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D t - l-	D	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	OS.	3 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0 / 02 / 2024	
Buyer		Despatch	Through	T CADA	Delivery		DADCAHAD	
OMKARMAL MAHAVEERPRASAD, SARDAR SARDARSHAR State: Rajasthan	Code: 08			T SARAN	N .	SAR	DARSAHAR	
SARDARSHAR State : Rajasthan	Code: 00							
GSTIN: UnRegistered		Broker		CONVASSIN	G AGENCY	OOT		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI		0713	2.00	60.00	10,151.00	0.00	6,090.60	
		Total	2	60	Total		6,090.60	
Other Oherman		ισιαι		Other Cha			0.40	
Other Charges				CGST TAX	_			
				SGST TAX			0.00	
			Net Amour			nt 6,091.00		
Amount In Words Rupees Six Thousand Ninety One Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		· V		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713	CGST	· 0.0%+SGS	ST 0.0%	6,090.60	0.00	0.00	
Remarks:							<u> </u>	
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory