## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		4737	Dated	21/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687		D t - b - D		K)			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumer	it ino:	Dated	2	1 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1 / 02 / 2024
Buyer		Despatch Through T SRI GANPATI TRANSPORT		Delivery Station  BAHRAWANDA			
GARG KIRANA STORE  BAHRAWANDA State : Rajasthan Co	ode : 08	1 381 0	JANPAI	IRANSPUR	<u>'</u>	B	ANKAWANDA
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG057		Broker <b>D</b>	L DEEN	DYAL JI JAIN	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR SRI		071360	2.00	60.00	9,901.00	0.00	5,940.60
		Total	2	60	Total	ļ	5,940.60
Other Charges			Other Charges		30.40		
WAGES LABOUR				CGST TAX			0.00
10.00 20.00			SGST TAX	<		0.00	
				Net Amou	ınt		5,971.00
Amount In Words Rupees Five Thousand Nine Hundred Seven	ty One O	nly.					
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         07           KKBK0003537         07           A/C NO: 7733080311         07		0007				Value	Value
		CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00	
						<u> </u>	
Remarks:							
Terms:				For S B FOOD PRODUCTS			

Authorised Signatory