## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4711	Dated 19/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Despatch	Dogumon	KJ t No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaten	Documen	i NO.	Dated	19	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Doonatah	Through		Delivery			
Buyer BHANWARLAL NARENDRA KUMAR DEGANA			Despatch Through  T ROYAL SAINIK			Delivery Station  DEGANA		
	Code: 08				-1			
GSTIN: UnRegistered		Broker DL RAKESH KHANDELWAL						
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		5,940.60	
Other Charges				Other Charges			30.40	
WAGES LABOUR	CGST TAX							
10.00 20.00	SGST TAX							
				Net Amou	nt		5,971.00	
Amount In Words Rupees Five Thousand Nine Hundred Seve					1		T 1	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311	HSN Cod	ode Tax Description			ssessable alue	CGST Value	SGST Value	
	071360	CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00		
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory