BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4572			Dated 09/02/2024			
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			D t - l-	D	KJ			CREDIT	
State : Hajustrian			Despatch	Document	INO:	Dated	ng	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								702/2024	
Buyer			Despatch Through T SRI GANPATI TRANSPORT			Delivery Station			
GARG KIRANA STORE BAHRAWANDA State: Rajasthan Code: 08			I SR.	I GANPATI	IRANSPOR		BAI	HRAWANDA	
Ť			Broker	DL DEEND	YAL JI JAIN	<u> </u>			
SNo.	Description Of Goods	5/50	HSN Cod		Weight		GST	Amount	
1	CHAWLA MOGAR		071360	2.00	60.00	9,801.00	Rate 0.00	5,880.60	
	SRI								
			Total	2	60	Total	ļ	5,880.60	
Other Charges			_		Other Cha	-		30.40	
WAGES LABOUR		CGST TAX							
10.00 20.00			SGST TAX						
			Net Amount			nt	5,911.00		
Amount	t In Words Rupees Five Thousand Nine Hundred Eleve							1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071360	CGST 0.0%+SGST 0.0%		5,880.60	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory