## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No		4769	Dated	22/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K)			CREDIT	
State: Rajasthan State Code: 08	Į.	Despatch [	Jocument	: No:	Dated	22	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
			Despatch Through			Delivery Station		
ANKIT KIRANA STORE,BAJARIYA				T KAILASI	Н		BAJRIA	
BAJARIYA State: Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker I	DL MUKES	MIAC IC H				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR		07134000	7.00	210.00	6,975.00	0.00	14,647.50	
A1								
		Total	7		Total		14,647.50	
Other Charges				Other Cha			105.50	
WAGES LABOUR	CGST TAX							
35.00 70.00								
				Net Amou	ınt		14,753.00	
Amount In Words Rupees Fourteen Thousand Seven Hundred				1	1			
Our Bankers:	HSN Cod	e Tax De	scription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	CGST	0.0%±SGS		14,647.50		0.00	
A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		14,047.30	,647.50 0.00 0.00			
Remarks:								
Terms:					Eor C	R EUUD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory