## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 549			Dated <b>02/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311		Truck	No			Mode/Te	rms Of Pa		
FSSAI Lic.No.: 12223026000687			_			K			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	ocument)	No:	Dated	0	2 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /05/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
TIKAMCHAND NARENDRAKUMAR					T AM	IAR GOLDE	N .		DEVLI
<b>DEVLI</b> State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broker DL HARI OM JI						
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134	000	11.00	330.00	7,025.00	0.00	23,182.50
			Total		11	330	Total		23,182.50
		· otai			Other Cha			165.50	
Other Charges WAGES LABOUR					CGST TAX			0.00	
55.00 110.00			SGST TAX			0.00			
					Net Amou	ınt		23,348.00	
Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Eight Only.						T	1		<del> </del>
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713400           KKBK0003537         0713400           A/C NO: 7733080311         0713400		·		`	Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SGS		ST 0.0% 23,182.50		0.00	0.00		
Doma			11						
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory