## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2241			Dated 12/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate	
Phone: 7733080311			Truck	( No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			-			52 GA 0523			CREDIT
State: Rajasthan State Code: 08			Desp	atch L	Document	: No:	Dated	4.5	100/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /08/2024
Buyer  GYARSILAL ASHOK KUMAR BEHTAT			Desp	atch T	Γhrough		Delivery	Station	BERAHAT
BAHROD State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Brok	er [	DL TRIVE	NI BROKER			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK		0713	3100	1.00	30.00	10,701.00	0.00	3,210.30
			Total		1	20	Total		3,210.30
			Total		-				4.70
Other Charges WAGES						Other Cha			0.00
5.00			SGST TAX						
									3,215.00
Amount In Words Rupees Three Thousand Two Hundred Fifteen Only.						Т	1		
Our Bankers :         HSN Co.           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713310           KKBK0003537         0713310           A/C NO: 7733080311         0713310		·		١	Assessable /alue	CGST Value	SGST Value		
		00   0	CGST 0.0%+SGST 0.0		ST 0.0%	3,210.30	0.00	0.00	
Rema	l rks:		ı						
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory