## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1769			Dated 17/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	No.			Order Da	ate		
Phone: 7733080311			Truck N	10				rms Of Pay	yment
FSSAI Lic.No.: 12223026000687			<u> </u>			K)			CREDIT
State: Rajasthan State Code: 08			Despat	CN L	ocument	NO:	Dated	1.	7 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7   07   2024
-			•		hrough	MADHOPU	Delivery	Station	FALODI
OM PRAKASH DINESH KUMAR  FALODI State: Rajasthan Code: 08			1 1/	AIPU	JK SAWAI	МАРПОРО	ζ		FALODI
FALUD	I State : Rajasthan C	ode. oo							
GSTIN			Broker	-		H JI JAIN		CCT	
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		071340	000	3.00	90.00	7,275.00	0.00	6,547.50
Other WAGES 15.00	Charges LABOUR 30.00		Total		3	90 Other Cha CGST TAX SGST TAX	Κ.		6,547.50 45.50 0.00 0.00
					Net Amou	int		6,593.00	
Amount	In Words Rupees Six Thousand Five Hundred Ninety	Three Or	ıly.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Co  0713400		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		0713400	CGST 0.0%+SGST 0.0		ST 0.0%	6,547.50	0.00	0.00	
Rema	rks:								
Tarre	,						Fa.: 0 '	B E005 5	POPUCTO
<u>Terms</u>	<u>.</u>						ror S	ь гоор Р	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory