BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5418			Dated	Dated 27/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad		CREDIT	
State : Hajasthan			Despatch Document No.			Dated	27 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				-		Dalivani		705/2024	
			Despatch Through T GUNJAN TRANS			Delivery Station BAHRAWANDA			
GARG KIRANA STORE BAHRAWANDA State: Rajasthan Code: 08				1 00	INJAN IRAN	3		IINAWAITDA	
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C		Broker	DL DEEND	YAL JI JAIN	ı				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST	Amount	
1	CHAWLA MOGAR		071360	1.00	30.00	9,501.00	0.00	2,850.30	
	BS								
			Total	1	30	Total	•	2,850.30	
Other Charges					Other Cha			14.70	
WAGES LABOUR			CGST TAX						
5.00 10.00			SGST TAX						
A W			Net Amour			int	nt 2,865.00		
Amount In Words Rupees Two Thousand Eight Hundred Sixty Five Only.					1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071360	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00		
Rema	rks:		I					<u> </u>	
Terms: For S B FOOD PRODUCTS									

Authorised Signatory