## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	3036	Dated	30/09/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					RJ14ET7006			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	20	100/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /09/2024	
Buyer KEDAR AND COMPANY, MANDI		Despatch	Through		Delivery	Station	JAIPUR		
JAIPUR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL HARI (	IC MC				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BULLET		071390	10.00	300.00	6,901.00	0.00	20,703.00	
			Total	10	300	Total		20,703.00	
Other Charges				Other Cha	rges		50.00		
WAGES				CGST TAX			0.00		
50.00		SGST TAX		<	0.00				
				Net Amount			20,753.00		
Amoun	t In Words Rupees Twenty Thousand Seven Hundred F	Fifty Three	e Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value			
		071390	CGST 0.0%+SGST 0.0%		20,703.00	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory