## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	3143	Dated	07/10/2	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					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	07	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer AANAND TRADERS AJMER			Despatch	•	SARASWAT	Delivery T	Station	AJMER
AJMER State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL K K BR	OKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET		071390	10.00	300.00	6,851.00	0.00	20,553.00
			Takal	10	200	Tatal		00.550.00
			Total	10	Other Cha	Total		20,553.00
Other Charges					CGST TA			0.00
WAGES LABOUR 50.00 100.00		SGST TA						
		Net Amou						
Δηοιιη	t In Words Rupees Twenty Thousand Seven Hundred	Three Only	,		NOT AITO	4110		20,703.00
· · · ·					1		0007	COCT
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	'			Assessable Value	CGST Value	SGST Value
		071390	CGST	0.0%+SGS	ST 0.0%	20,553.00	0.00	0.00
Rema	nrks:							
Torma						Ea C	D E005 5	DODUCTO
<u>Terms</u>	<u>.</u>					ror S	D FUUU P	RODUCTS