## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	2797	Dated	13/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			RJ 14 GK 7724				CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	40	100 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
Buyer PRAKASH TRADERS SURAJPOL			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL K K BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL		07134000	30.00	900.00	6,951.00	0.00	62,559.00	
			Total	30		Total		62,559.00	
Other Charges				Other Cha			150.00		
WAGES			CGST TAX						
150.00		SGST TAX							
			Net Amou			ınt	nt 62,709.00		
Amoun	t In Words Rupees Sixty Two Thousand Seven Hundre	ed Nine Or	ıly.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Co				Assessable Value	CGST Value	SGST Value			
		07134000	CGST 0.0%+SGST 0.0%		62,559.00	0.00	0.00		
Rema	arks:								
<u>Terms</u>	,					For S	R FOOD D	RODUCTS	
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Authorised Signatory