## **BILL OF SUPPLY**

S B FOOD PRODUCTS		nvoice No. <b>3054</b> Dated <b>01/10/2024</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.					
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D t - b	D	K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Documer	It No:	Dated	01	/10/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/10/2024
Buyer		Despatch	Through	<b>-</b> 1/11014	Delivery .	Station	CANTU
SHIV SHAKTI KIRANA STORE  SANJU State : Rajasthan C	Code : 08			T KUNA	L		SANJU
SANJU State : Rajasthan C	. 00						
GSTIN: UnRegistered		Broker	DL RAMR	AKH JI	T	007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA KABULI WALA		071320	2.00	60.00	11,401.00	0.00	6,840.60
2 ARHAR DALL		071390	2.00	60.00	13,801.00	0.00	8,280.60
VRAJ							
		Total	4	120	Total	<del>'</del>	15,121.20
Other Charges	•			Other Cha	irges		59.80
WAGES LABOUR				CGST TA			0.00
20.00 40.00				SGST TAX	X		0.00
				Net Amou	ınt		15,181.00
Amount In Words Rupees Fifteen Thousand One Hundred Eig	hty One C	Only.					
Our Bankers:	HSN Coc	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071320 071390		0.0%+SG 0.0%+SG		6,840.60	0.00	0.00
.,	071390	CGST	0.0%+86	51 0.0%	8,280.60	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	