## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	2348	Dated	17/08/	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: Hajasthan			Despatch	Document	: No:	Dated	47	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /08/2024
			Despatch	_		Delivery	Station	431455
BASUDEV CHATTOMAL,AJMER  AJMER State: Rajasthan Code: 08					SARASWAT	1		AJMER
AJMER State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL K K BR	OKER	T	007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR Bullet		071390	21.00	630.00	6,925.00	0.00	43,627.50
WAGES			Total	21	630 Other Cha CGST TA SGST TA	X		43,627.50 315.50 0.00 0.00
105.00 210.00		Net Amou						
Amoun	t In Words Rupees Forty Three Thousand Nine Hundre	d Forty Ti	hree Only.		11017111101			43,943.00
Our Bankers:				escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		43,627.50	0.00	0.00	
Rema	nrks:		<u> </u>					
Terms: For S B FOOD PRODUCTS								

Authorised Signatory