## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice N	0.	3744	Dated	11/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			<b>D</b>	<u> </u>	N.I.	Datad		CREDIT	
State : Hajasthan State Gode : 00			Despatch	Document	No:	Dated	11	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. / 11/ 2024	
-			Despatch	•		Delivery	Station		
HIMANSHU JAIN BORAWAR					T SHRI RAN	1		BORAWAR	
BORAWAR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL VIJAY	BROKER	I			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT KAKA BHATIJA		071390	2.00	60.00	5,801.00	0.00	3,480.60	
			Total	2		Total		3,480.60 30.40	
Other Charges					Other Cha			0.00	
WAGES LABOUR 10.00 20.00			SGST TAX						
20.00			Net Amount				3,511.00		
Amoun	t In Words Rupees Three Thousand Five Hundred Elev	en Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		3,480.60	0.00	0.00		
Rema	nrks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory