## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		1799	Dated	19/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687		D		K			CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocument	No:	Dated	10	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024	
Buyer  GARG KIRANA STORE  VILLEGE BEHRAWNDA KHURDSAWAI  MADHOPUR, TEH KHANDAR		Despatch Through			_	Delivery Station		
		T GANPATI ROAD LINES BAHRAWANDA						
BAHRAWANDA State : Rajasthan Pincode : 322001	Code : 08							
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0	575C	Broker I	DL DEEND	YAL JI JAII	N .			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT  Other Charges		071390 Total	2.00	60.00 60 Other Cha	Total	0.00	7,260.60 7,260.60 30.40	
WAGES LABOUR				CGST TA			0.00	
10.00 20.00			SGST TAX			0.00		
				Net Amo	unt		7,291.00	
Amount In Words Rupees Seven Thousand Two Hundred Nir	nety One O	nly.					,	
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	7,260.60	0.00	0.00	
Remarks:								
Torme					F . 6	D 500D D		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory