## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			3257	Dated	Dated <b>15/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
			Truck	No				rms Of Pa		
FSSAI Lic.No.: 12223026000687			D	-4-1- [	N	K)			CREDIT	
State : Hajasthan			Desp	atcn L	Document	NO:	Dated	1	5 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 / 10/ 2024	
_			Desp	atch T	hrough -		Delivery	Station		
HARSH KIRANA STORE, GANGAPUR						Γ JAGDAMB	A		GANGAPUR	
GANGAPUR State: Rajasthan Code: 08										
GSTIN: UnRegistered			Brok	er [	DL R M BR	OKER		007		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA SB RED CAPSULE		071	390	1.00	30.00	13,701.00	0.00	4,110.30	
			Total		1	30	Total		4,110.30	
Other Charges						Other Cha			14.70	
WAGES LABOUR						CGST TAX			0.00	
5.00 10.00				SGST TA						
						Net Amou	ınt		4,125.00	
Amount In Words Rupees Four Thousand One Hundred Twenty Five Only.						1	1			
Our Bankers : HSN Cod   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390   KKBK0003537 071390   A/C NO: 7733080311 071390		·		\	Assessable /alue	CGST Value	SGST Value			
		CGST 0.0%+SGS		ST 0.0% 4,110.30		0.00	0.00			
Rema	rks:					<u> </u>			<u>.                                      </u>	
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory