## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3496		Dated	Dated <b>25/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:		CREDIT			
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	2	5 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		.5 / 10/ 2024
Buyer		Despatch Through  T ABDULGAN		_	Delivery Station  BONLY		
GARG KIRANA STORE BONLY  BONLY  State: Rajasthan  Co	ode : 08			I ADDULGAN	II.		BUNLI
•	-	Broker	DL GOPA	AL SAINI			
GSTIN: UnRegistered  SNo. Description Of Goods		HSN Code		Weight	Rate	GST	Amount
1 CHAWLA MOGAR		071360	3.00	90.00	9,151.00	Rate 0.00	8,235.90
SRI WHITE							
		Total			Total		8,235.90
Other Charges					ırges		
WAGES LABOUR 15.00 30.00			CGST TA			0.00 0.00	
15.00 30.00				Net Amou			8,281.00
Amount In Words Rupees Eight Thousand Two Hundred Eighty	v One On	lv.		Het Amot			0,201.00
<del>-</del>	HSN Code	1	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	C Tax Bo	Sonption		Value	Value	Value
KKBK0003537	071360	CGST	0.0%+S0	GST 0.0%	8,235.90	0.00	1
A/C NO: 7733080311							
Remarks:			•				
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory