## **BILL OF SUPPLY**

SRF	FOOD PRODUCTS			Invoi	ice No.		59	o Dated	04/05/	2024
			Order No.				Order Date			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							Cidol Bo	Order Date		
Phone: 7733080311			Truc	k No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			_				J D i i		CREDIT	
State: Rajasthan State Code: 08			Desp	oatch D	ocument	No:	Dated	•	4 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										4 / 05 / 2024
Buyer				Desp	oatch Th			Delivery	Station	
A. K. ENTERPRISES						T AUTO	TRANSPOR	RT		DIDWANA
OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH										
ASHOR	LSTAINDIT									
DIDWA	,	asthan C	ode : 08							
Pincode :         341303           GSTIN :         08DRYPK5360P1ZN         PAN No. DRYPK5360P				Broker						
SNo.	Description Of Goods			HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SHREE			0	713	1.00	30.00	10,001.00	0.00	3,000.30
2	MOTH SABOT			07:	1390	1.00	30.00	7,501.00	0.00	2,250.30
3	KAKA BHATIJA KALA CHANA			071	32302	2.00	60.00	7,101.00	0.00	4,260.60
3	SUNCITY			0/1.	32302	2.00	00.00	7,101.00	0.00	4,200.00
	Soliciti									
				Tota	ıl	4	120	Total	ļ	9,511.20
Other	Charges						Other Ch	-		59.80
WAGES LABOUR			CGST TAX							
20.00 40.00			SGST TAX							
Amount In Words Rupees Nine Thousand Five Hundred Seventy One C			Only.			Net Amo	unt		9,571.00	
Our Bankers : HSN Co		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 0713		0713	CGST 0.0%+SGST 0.			3,000.30	0.00			
		071390	CGST 0.0%+S0				2,250.30	0.00		
071		0713230	02   CGST 0.0%+SG		.0%+SGS	51 0.0%	4,260.60	0.00	0.00	
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory