## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice	No.		2837	Dated	16/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	lo.			Order Da	ite		
Phone: 7733080311		Truck N	Ю				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	Dagest	-h D		No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despate	cn D	ocument	INO:	Dated	16	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				D. II		70372024	
			Despatch Through  T JAGDAMBA			_	Delivery Station HINDON		
S R ENTERPRISES, HINDON HINDON State : Rajasthan	Code : 08			<u> </u>	JAGDAMB	А		птирои	
State : Rajastrian	Joue . 00								
GSTIN: UnRegistered		Broker	D	L RAJESI	1 JI		007		
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		071340	000	10.00	300.00	7,101.00	0.00	21,303.00	
		Total		10	200	Total		21,303.00	
		TOtal		10	Other Cha			150.00	
Other Charges WAGES LABOUR					CGST TA			0.00	
50.00 100.00	SGST TAX								
	Net Amou			ınt	nt 21,453.00				
Amount In Words Rupees Twenty One Thousand Four Hundre	ed Fifty Th	ree Onl	y.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CG	CGST 0.0%+SGS		ST 0.0%	21,303.00	0.00	0.00	
Remarks:					<u>I</u>				
								200110=0	
<u>Terms</u> :						For S	R LOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory