## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		1517	Dated	03/07/2	2024	
JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687	_			N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	02	/07/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/07/2024	
Buyer			Despatch Through			Delivery Station		
MOHAN KIRANA STORE DIDWANA			T MAD	OAN GOLDE	V		DIDWANA	
<b>DIDWANA</b> State: Rajasthan	Code: 08							
GSTIN: UnRegistered	]	Broker D	L J P LOI	AYIH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD SABUT DADI		071390	2.00	60.00	11,001.00	0.00	6,600.60	
Other Charges WAGES LABOUR 10.00 20.00		Total	2	Other Cha	irges X		6,600.60 30.40 0.00 0.00	
				Net Amou	ınt		6,631.00	
Amount In Words Rupees Six Thousand Six Hundred Thirty C				T	1		<del></del>	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ode Tax Description		`	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	).0%+SGS	ST 0.0%	6,600.60	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory