## **BILL OF SUPPLY**

			DILL (						0
SBI	FOOD PRODUC	TS		Invoice N	0.	4243	Dated	12/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		. /42/2024	
	: 08AJGPD9428G2Z	4 Pan No : AJGPD9428	8G						2 /12/2024
Buyer SRI SALASAR NAMKEEN BHANDAR NAGAR PALIKA KE PASS				Despatch	_	INTER CIT	Delivery Y		PARBATSAR
PARBA	ATSAR	State: Rajasthan	Code : 08						
GSTIN: UnRegistered				Broker DL SS 1					
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 Other	POTATO CHIPS RAJA BABU  Charges			071290 Total	2.00	24.500 Other Cha	arges	0.00	3,675.00 3,675.00 30.00
WAGES LABOUR			CGST TAX				0.00		
10.00 20.00		SGST TAX			X	0.00			
Amoun	In Words Rupees Thre	ee Thousand Seven Hundred F	ive Only.			Net Amou	unt		3,705.00
	-		HSN Cod	de Tay D	escription		Assessable	CGST	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co			11014 000	uc Tux B	Coorplion		Value	Value	Value
			071290	CGST 0.0%+SGST 0.0%			3,675.00	0.00	0.00
Rema	rks:			-	-	-	-	-	_

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory