## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		3625	Dated	04/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	0.4	/11/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/11/2024	
Buyer		Despatch T	•		Delivery			
RAMSURUP MAHESH KUMAR			T SHYAM	ROADLINE	S	SHRI	1ADHOPUR	
SHRIMADHOPUR State: Rajasthan	Code: 08							
GSTIN: UnRegistered	]	Broker <b>C</b>	DL R K					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		071390	2.00	60.00	7,801.00	0.00	4,680.60	
	-	Total	2		Total		4,680.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR			CGST TAX					
10.00 20.00			SGST TAX					
				Net Amou	ınt		4,711.00	
Amount In Words Rupees Four Thousand Seven Hundred Ele								
Our Bankers:         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390		· V		Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		4,680.60	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory