## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.	2858	Dated	17/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No	).		Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		<b>D</b>	<u> </u>	K			CREDIT	
State: Rajasthan State Code: 08		Despatch	n Docume	ent No:	Dated	1.	7 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 / 03 / 2024	
-		Despatch Through			_	Delivery Station		
DURGARAM RATANLAL,SIKAR			T BHATI	WARA GOLDE	N		SIKAR	
SIKAR State : Rajasthan C	ode : 08							
GSTIN: 08APJPG0784R2Z6 PAN No. APJPG07	784R	Broker		CHOUDHERY		007		
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071320	3.00	90.00	11,601.00	0.00	10,440.90	
		Total		3 90	Total		10,440.90	
Other Charges WAGES LABOUR 15.00 30.00	1			Other Cha CGST TA SGST TA	X X		45.10 0.00 0.00	
				Net Amo	unt		10,486.00	
Amount In Words Rupees Ten Thousand Four Hundred Eighty		•		T		1		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071320	CGST 0.0%+SGS		GST 0.0%	10,440.90	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory