## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	354	Dated	18/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Dagastala	Daarimaan	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	10	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !:		704/2024	
		Despatch	-	ABDULGAN	Delivery	Station	AASOP	
AASOP State : Rajasthan	Code : 08		<u>'</u>	ABDULGAN	1		AASUP	
State: Rajastilali	Code . 00							
GSTIN: UnRegistered		Broker		EY BROKER	T	007		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR SRI		071360	2.00	60.00	10,301.00	0.00	6,180.60	
		Total	2		Total		6,180.60	
Other Charges				Other Cha			30.40 0.00	
WAGES LABOUR 10.00 20.00			SGST TAX					
10.00 20.00							6,211.00	
Amount In Words Rupees Six Thousand Two Hundred Elever	n Only.						,	
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value 0.00	Value		
KKBK0003537 A/C NO: 7733080311	071360		CGST 0.0%+SGS		T 0.0% 6,180.60		0.00	
Remarks:				L				
			T					
<u>Terms</u> : For S B FOOD PRODUCTS								

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory