## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		4239	Dated	11/12	2/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		11 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								11 /12/2024
Buyer			Despatch 7	Through		Delivery	Station	
SON	U KIRANA STORE			7	T JAGDAMB	A		GANGAPUR
GANG	APUR State : Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker	DL R M BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		071320	2.00	60.00	10,701.00	0.00	6,420.60
Other	Charges		Total	2	Other Cha			6,420.60 30.40
WAGES LABOUR		CGST TA						
10.00 20.00		SGST TA			X 0.00			
					Net Amou	ınt		6,451.00
Amount	t In Words Rupees Six Thousand Four Hundred Fifty of	One Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax De			Assessable Value	CGST Value	SGST Value
		071320	CGST	CGST 0.0%+SGST 0.0%		6,420.60	0.0	1
Rema	ırks:							
Terms	•					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory