## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2577			Dated	Dated <b>30/08/2024</b>		
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			<u> </u>		37 GA 2119			CREDIT	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Document No:		Dated				
								30 /08/2024	
			Despatch Through			_	Delivery Station		
				T AGAR	RWAL TRAN	<u>S</u>	KUCH	AMAN CITY	
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508									
GSTIN		065C	Broker			T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	20.00	600.00	7,051.00	0.00	42,306.00	
2	RAJMA JAMMU		071390	1.00	30.00	7,301.00	0.00	2,190.30	
3	POHA EXEMPTED PATANG		190410	10.00	300.00	3,901.00	0.00	11,703.00	
			Total	31	930	Total		56,199.30	
Other	Charges				Other Cha	ırges		154.70	
WAGES			CGST TAX						
155.00			SGST TAX			X	0.00		
					TCS 0.100 %			56.00	
Amount	In Words Rupees Fifty Six Thousand Four Hundred	Ten Only			Net Amou	ınt		56,410.00	
Our Bankers: HSN Co.			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%			42,306.00	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			2,190.30	0.00	0.00		
		190410	CGST	0.0%+SGS	ST 0.0%	11,703.00	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory