## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1559			Dated	Dated <b>06/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		14 GJ 1783			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	04	: /07/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								5/07/2024	
Buyer SRI VINAYAK TRADERS, SURAJPOLE			Despatch	Through		Delivery	Station	JAIPUR	
JAIPU	R State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SHYAM	I KHANDEL\	WAL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA CAPSUL		071390	10.00	300.00	13,451.00	0.00	40,353.00	
			Total	10	300	Total		40,353.00	
Other Charges WAGES 50.00		Other Char CGST TAX SGST TAX Net Amou		ges 50.00 0.00 0.00					
Amoun	t In Words Rupees Forty Thousand Four Hundred Three	ee Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Co  071390				Assessable Value	CGST Value	SGST Value			
		071390	CGST 0.0%+SGST 0.0%		40,353.00	0.00	0.00		
Rema	nrks:								
Terms						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory