## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	nvoice No.		4609	Dated	12/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	12	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
		Despatch T	_		Delivery	Station		
SARWAN KUMAR DIDWANA	_		T MAI	DAN GOLDE	N		DIDWANA	
DIDWANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered	I	Broker <b>C</b>	DL J P LOI	HIYA	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT WHITE		07133500	1.00	30.00	8,901.00	0.00	2,670.30	
	٦	Total	1	30	Total		2,670.30	
Other Charges WAGES LABOUR 5.00 10.00			Other Char CGST TAX SGST TAX			0.00		
		Net Amou		nt 2,685.00				
Amount In Words Rupees Two Thousand Six Hundred Eighty	Five Only.						_,,,,,,,,,,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN  07133				Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		2,670.30	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory