## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		2474	Dated	24/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	Document	No:	Dated	24	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/08/2024	
Buyer  DEEPAK GENERAL STORE, BAJRIYA  OBAZARIA, OPP. SABZI MANDI		Despatch T	Through	T NAGOR	Delivery	Station	BAJRIA	
<b>Pincode</b> : 322001	ode : 08	Broker <b>t</b>	OL DEEND	YAL JI JAII	<b>.</b>			
GSTIN: 08ABJPJ3025E1Z0 PAN No. ABJPJ302	25E	DIOKCI L	JE DELIND	TAL 31 JAI	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POTATO CHIPS		071290	1.00	12.60	12,501.00	0.00	1,575.13	
		Total	1	12.600 Other Cha			1,575.13 22.87	
Other Charges MUDDAT WAGES LABOUR				CGST TA			0.00	
7.88 5.00 10.00		SGST TAX				0.00		
				Net Amou	ınt		1,598.00	
Amount In Words Rupees One Thousand Five Hundred Ninety	Eight On	ly.					1,000.00	
·	HSN Code		scription	Ι.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	Value	Value	Value	
	071290	CGST	0.0%+SGS	ST 0.0%	1,575.13	0.00	0.00	
Remarks:								
Towns /								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory