## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	3033	Dated	30/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>		14 GK 7724			CREDIT
State: Rajasthan State Code: 08			Despatcr	Document	I NO:	Dated	30	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
Buyer PRAKASH TRADERS SURAJPOL			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL K K BR	OKER			
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GELEXY		071320	10.00	300.00	11,801.00	0.00	35,403.00
			Total	10		Total		35,403.00
Other Charges WAGES 50.00				Other Cha			50.00	
		CGST TAX						
A	Alla Wanda B. Tilla El Tilla III.	15.0 51			Net Amou	ınt		35,453.00
	t In Words Rupees Thirty Five Thousand Four Hundre							
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071320           KKBK0003537         071320           A/C NO: 7733080311         071320		V		Assessable Value	CGST Value	SGST Value		
		071320	CGST 0.0%+SGST 0.0%		35,403.00	0.00	0.00	
Rema	ırks:							
T .							D ECC	DOD!!6=6
Terms: For S B FOOD PRODUCTS								

Authorised Signatory