## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoi	ce No.		2839	Dated	16/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate	
Phone: 7733080311			Truc	k No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Daar	t - b D		K.	Dated		CREDIT
State : Hajasthan			Desp	batch D	ocumen	l No:	Dated	1	6 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dellinen		.0 / 03/ 2024
			Despatch Through T MARUTI ROADWAYS			Delivery Station			
HARSH KIRANA STORE, GANGAPUR					MAKUI	RUADWAY	•		GANGAPUR
GANGAPUR State: Rajasthan Code: 08									
do inv. Offinegistered			Brol	ker D	L R M BI	ROKER		007	
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ROYAL CHOICE		07:	1320	1.00	30.00	16,601.00	0.00	4,980.30
	Charges		Tota	I	1	Other Cha			4,980.30 14.70
WAGES LABOUR						CGST TAX			0.00
5.00 10.00						SGST TAX			0.00
						Net Amou	ınt		4,995.00
	t In Words Rupees Four Thousand Nine Hundred Ni	_							
Our Bankers:			de	de Tax Description  CGST 0.0%+SG			Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		(				4,980.30	0.00	Value 0.00	
						.,553.55			
Rema	arks:								
<u>Terms :</u>							For S	B FOOD	PRODUCTS

**Authorised Signatory**