## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	3142	Dated	07/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	I N0:	Dated	07	/ /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
			Despatch	Through	T DOCUM	Delivery	Station	BAJRIA
	DHARAM TRADING COMPANY BAJAR				T ROSHA	N		BAJKIA
BAJRIA State: Rajasthan Code: 08								
GSTIN			Broker		SH JI JAIN	1	007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		07139010	5.00	150.00	9,051.00	0.00	13,576.50
Other WAGES 25.00	Charges  LABOUR  50.00		Total	5	150 Other Cha CGST TA SGST TA	X		13,576.50 75.50 0.00 0.00
		Net Amou			nt 13,652.00			
Amount	In Words Rupees Thirteen Thousand Six Hundred Fif	ty Two O	nly.					
Our Bankers :       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       071390         KKBK0003537       071390         A/C NO: 7733080311       071390				Assessable Value	CGST Value	SGST Value		
		0713901	0 CGST 0.0%+SGST 0.0%		13,576.50	0.00	0.00	
Rema	nrks:				<u> </u>			• •
Terms: For S B FOOD PRODUCTS								

Authorised Signatory