## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4942			Dated <b>04/03/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			Danis state D	\ · · · 1	SELI	Dated		CASH	
State : Hajasthan			Despatch D	ocument	NO:	Dated	04	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Daniel T			Delivery		., 00, 101	
Buyer KUMAWAL KIRANA STORE JHOTWAR			Despatch T	nrougn		Delivery	Station		
		ode : 08				•			
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR VANDE BHARAT		07134000	1.00	30.00	7,081.00	0.00	2,124.30	
			Total	1	30	Total		2,124.30	
Other Charges					Other Cha	rges		4.70	
WAGES				CGST TA			0.00		
5.00		SGST TAX		<	0.00				
			Net Amour			ınt	nt 2,129.00		
Amoun	t In Words Rupees Two Thousand One Hundred Twent	_							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable /alue	CGST Value	SGST Value		
		0713400	0 CGST	0.0%+SGS	1 0.0%	2,124.30	0.00	0.00	
Rema	l ırks:								
1101110				I					
Terms: For S B FOOD PRODUCTS									

Authorised Signatory