## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		3661	Dated	06/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	06	/11/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>							/11/2024	
		Despatch T	_		Delivery	Station		
HANUMAN DAMODAR	2 1 22		Т '	VYAS TRAN	S		RINGUS	
RINGUS State : Rajasthan	Code: 08							
GSTIN: UnRegistered	]	Broker <b>D</b>	LRK	I	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR SRI WHITE		071360	2.00	60.00	9,051.00	0.00	5,430.60	
	•	Total	2		Total		5,430.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR	CGST TAX SGST TAX							
10.00 20.00			Net Amou					
Amount In Words Rupees Five Thousand Four Hundred Sixt	hi One Onli			net Amot	ını		5,461.00	
		_				2227	0007	
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071360           KKBK0003537         071360           A/C NO: 7733080311         071360		V		Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		5,430.60	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory