## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	899	Dated	24/05/	/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			Dagastala	Daguera	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	ī NO:	Dated	2.	4 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- I:		+ / US/ 2U2+
-			Despatch	•	T TAT CANES	Delivery	Station	KUCHERA
SIDHI VINAYAK TRADERS KUCHERA  KUCHERA State: Rajasthan Code: 08				'	T JAI GANESI	1		KUCHEKA
KUCHERA State: Rajasthan Code: 08								
GSTIN			Broker	DL VINAY		T	COT	
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI WHITE		071360	3.00	90.00	11,401.00	0.00	10,260.90
			Total	3		Total		10,260.90
Other WAGES	Charges  LABOUR				Other Cha			45.10 0.00
15.00 30.00					SGST TAX			0.00
13.00 30.00				Net Amou			10,306.00	
Amount	t In Words Rupees Ten Thousand Three Hundred Six C	Only.			1101711100			10,300.00
	•	HSN Coo	до Тау Г	)occription		Noonoon oh lo	CCCT	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Coo		de Tax Description			Assessable Value	CGST Value	Value	
		071360	CGST 0.0%+SGST 0.0%		10,260.90	0.00		
Rema	ırks:							
Terms :					For S B FOOD PRODUCTS			

**Authorised Signatory**