## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			4461	Dated <b>02/02/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			_			K			CREDIT
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated	•	2 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /02/2024
Buyer			Desp	atch T	hrough		Delivery	Station	
CHANDULAL AND BROTHERS, BYAWAR						T SHANKA	R		BEAWAR
BYAWAR State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Brok	er D	DL BIJJU J	II SANTOSH	JI		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI		071	360	10.00	300.00	9,651.00	0.00	28,953.00
			Total		10	300	Total		28,953.00
Other Charges					Other Cha			150.00	
WAGES LABOUR					CGST TAX			0.00	
50.00 100.00			SGST TA			SGST TAX	X 0.00		
						Net Amou	ınt		29,103.00
Amount	In Words Rupees Twenty Nine Thousand One Hundre	d Three	Only.						
Our Bankers: HSN Code   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071360   KKBK0003537 071360   A/C NO: 7733080311 071360		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		С	CGST 0.0%+SGS		ST 0.0% 28,953.00		0.00	0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory