## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1271			Dated 14/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Doopotob F		38 GA 1677	Dated		CREDIT	
State : Hajastrian			Despatch D	ocument	NO:	Dated	14	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		700/2024	
			Despatch T	hrough		Delivery	Station	JAIPUR	
Sampoorn Healthy Choice New Sanganer Road535Vivek								JAIPUR	
ViharJaipur, Sodala									
JAIPUR State : Rajasthan Code : 08 Pincode : 302019		D1							
GSTIN :		756J	Broker <b>C</b>	DL SANTO			007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		071390	5.00	150.00	13,501.00	0.00	20,251.50	
	SB CHITRA								
			Total	5	150	Total		20,251.50	
Other Charges					Other Cha			25.50	
WAGES			CGST TAX						
25.00			SGST TAX				0.00		
			-			20,277.00			
Amount In Words Rupees Twenty Thousand Two Hundred Seventy Seventy					Т	1			
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		071390			20,251.50	0.00	Value 0.00		
A/C NO: 7733080311		07.1000	3.575.65.57		20,201.00	0.00	0.00		
Remai	<u>rks:</u>								
Terms :	Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory