## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 427			Dated	Dated 23/04/2024			
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			К						CREDIT	
State : Hajasthan			Despatch Document No:			Dated		2 /04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									23 /04/2024	
Buyer			Despatch Through			1	Delivery Station			
A K ENTERPRISES DIDWANA					T AUTO	TRANSPOR	T		DIDWANA	
DIDWANA State : Rajasthan Code : 08										
GSTIN :	08DRYPK5360P1ZN PAN No. DRYPK5	360P	Brok	er			_			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
-	CHAWLA MOGAR MANGAL KALASH		071	360	1.00	30.00	9,801.00	0.00	2,940.30	
2	KABULI CHANA DHOOM		07	13	2.00	60.00	9,701.00	0.00	5,820.60	
	MATAR		07	13	1.00	30.00	5,301.00	0.00	1,590.30	
Othor	No.		Total		4		Total		10,351.20 59.80	
Other Charges			Other Cha							
WAGES LABOUR			CGST TAX							
20.00 40.00										
						Net Amo	ınt		10,411.00	
Amount	In Words Rupees Ten Thousand Four Hundred Eleve	en Only.				1				
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		cription		Assessable Value	CGST Value	SGST Value	
A /C NO. 77222000211		071360	CGST 0.0%+SGS			2,940.30	0.00			
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%			7,410.90	0.00	0.00			
Remar	·ks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory