## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	D.	5338	Dated	20/03/	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		Daanatah		14 GF 2496	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	it NO:	Dated	20	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		<b>D</b>	<b>T</b>		Doliver		7 705/ 2021
Buyer  PALATI CENERAL STORE KALWAR		Despatch	Inrougn		Delivery	Station	KALWAR
BALAJI GENERAL STORE KALWAR  KALWAR State : Rajasthan	Code: 08						KALWAK
- Called Majastrian							
GSTIN: UnRegistered		Broker	DL LADH	1		CCT	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 DALIYA LOOSE		11031110	1.00	30.00	3,601.00	0.00	1,080.30
		Total	1	30	Total		1,080.30
Other Charges		Other		Other Cha	rges		10.70
MUDDAT WAGES				CGST TAX			0.00
5.40 5.00				SGST TAX	<		0.00
Amount In Words Rupees One Thousand Ninety One Only.				Net Amou	ınt		1,091.00
	LICN Co.	da I Tau D		1.	\	0007	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	N Code Tax Description			Assessable /alue	CGST Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST	CGST 0.0%+SGST 0.0%		1,080.30	0.00	0.00
Remarks:							
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory