## **BILL OF SUPPLY**

								-	
S B FOOD PRODUCTS		Invoice No. 535			Dated	Dated <b>30/04/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	20	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024	
			Despatch	Through		Delivery	Station		
	JSH KIRANA STORE DIDWANA				T KUNA	L		DIDWANA	
DIDW	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL J P LO	HIYA	1	1 1		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	7.00	210.00	7,101.00	0.00	14,912.10	
	A1								
			Total	7	210	Total	1	14,912.10	
Other Charges					Other Cha	rges		104.90	
WAGES LABOUR					CGST TA			0.00	
			SGST TAX						
35.00 70.00									
A may und	la Words Duness Fifteen Theysend Couranteen Only				Net Amou	ınt		15,017.00	
Amount In Words Rupees Fifteen Thousand Seventeen Only.			do Toy Doganistica			A			
Our Bankers:  HSN Coo				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:								Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		14,912.10	0.00	0.00			
/y C NO. // 33000311									
Rema	rks:	<u> </u>	<u> </u>				<u>I</u>	<u>.                                    </u>	
						_			
<u>Terms</u>	<u>.</u>					For S	<b>B FOOD P</b>	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory