## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3949		Dated	Dated 23/11/2024			
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					K		CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer			Despatch T			Delivery	Station		
	ESH KUMAR RATANLAL AJITGARH			T JA	AI BHAWAN	II		AJITGARH	
AJITG	ARH State: Rajasthan (	Code: 08							
GSTIN	: UnRegistered		Broker D	L MUKES	H JI TAMB	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRIRAJASTHAN		071360	1.00	30.00	8,401.00	0.00	2,520.30	
2	MALKA MASOOR TULSI		07134000	1.00	30.00	7,301.00	0.00	2,190.30	
3	POHA EXEMPTED PATANG		190410	1.00	30.00	4,501.00	0.00	1,350.30	
			Total	3	90	Total		6,060.90	
Other Charges					Other Cha	-		52.10	
MUDDAT WAGES LABOUR			CGST TAX						
6.75 15.00 30.00			SGST TAX						
Amoun	t In Words Rupees Six Thousand One Hundred Thirtee	en Only.			Net Amou	unt		6,113.00	
Our Bankers :		HSN Code Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		071360 CGST 0.0%+SG				2,520.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		07134000 190410		).0%+SGS ).0%+SGS		2,190.30	0.00	0.00	
671705500180		130410	0031	7.0 /0+3GC	0.070	1,350.30	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory