## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. <b>5410</b>			Dated	Dated 23/03/2024			
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			Danastala	D	NI	Datad		CREDIT	
State : Hajasthan			Despatch	Document	NO:	Dated	22	3 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2024	
			Despatch Through			Delivery Station  KISHANGARH			
POONAM TRADERS KISHANGARH				<u> </u>	SARASWAT	1	Kı	SHANGAKH	
KISHANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL LOKESH JI SANTOSH JI							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A Von		07134000	100.00	3,000.00	6,975.00	0.00	209,250.00	
			Total	100	3,000	Total		209,250.00	
Other Charges				Other Cha			1,500.00		
WAGES LABOUR			CGST TAX						
500.00 1000.00		SGST TAX							
					Net Amou	unt		210,750.00	
	In Words Rupees Two Lakh Ten Thousand Seven Hu	<del></del>							
		HSN Cod			Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713400			209,250.00	0.00	Value 0.00		
A/C NO. 7733000311									
Remarks:									
Terms '									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory