## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.		3517	Dated	25/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	).			Order Da	ate			
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687						KJ			CREDIT	
State: Rajasthan State Code: 08			Despatcl	1 Docur	nent	: No:	Dated		25 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									25 / 10/ 2024	
Buyer			Despatcl		•		Delivery	Station	DIDWANA	
VIRAT KIRANA STORE				T	MAL	OAN GOLDEI	V		DIDWANA	
DIDWANA State: Rajasthan Code: 08										
GSTIN	1		Broker	DL J P		HIYA	T	007		
SNo.	Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555		071320	15.	.00	450.00	10,601.00	0.00	47,704.50	
Other WAGES			Total		15	450 Other Cha CGST TAX SGST TAX	X		47,704.50 225.50 0.00 0.00	
73.00 130.00						Net Amount			47,930.00	
Amoun	t In Words Rupees Forty Seven Thousand Nine Hundr	red Thirty	Only.			11017111100			47,330.00	
Our Bankers:				Descripti	on		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		Tax Boompton			/alue	Value	Value			
		071320	CGST 0.0%+SG		+SG\$	ST 0.0%	47,704.50	0.0		
Domo	arke.									
Rema	<u>II RS;</u>									
Terms: For S B FOOD PRODUCTS										