## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No	).	2759	Dated	11/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687			_	K.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	11	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024	
Buyer		Despatch	Through		Delivery	Station		
K K KIRANA STORE, RENWAL				T BHARTE	P.I.		RENWAL	
RENWAL State : Rajasthan C	Code : 08							
GSTIN : UnRegistered	-	Broker	DL GOPAL	SAINI	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL DIAMOND		071390	2.00	60.00	9,101.00	0.00	5,460.60	
2 MUNG SABUT SRI		071390	1.00	30.00	9,401.00	0.00	2,820.30	
		Total	3	90	Total		8,280.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR			CGST TAX					
15.00 30.00			SGST TAX		X			
				Net Amou	ınt		8,326.00	
Amount In Words Rupees Eight Thousand Three Hundred Two	-							
Our Bankers : HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390   KKBK0003537 071390   A/C NO: 7733080311 071390				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		8,280.90	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory