## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	5337	Dated	20/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROJAIPUR-302013	DAD	Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		<b>D</b>		41 GA 4145			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	20	/03/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJG</b>	GPD9428G						/03/2024	
Buyer		Despatch	Through		Delivery	Delivery Station		
SIDHI VINAYAK TRADING COM, CH							СНОМИ	
CHOMU State : Rajasthan	Code : 08							
GSTIN: 08GOQPB9061C1ZS PAN No. (	GOQPB9061C	Broker	DL MUKES	SH JI TAMBI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT RED		07133500	5.00	150.00	10,001.00	0.00	15,001.50	
		Total	5	150	Total		15,001.50	
Other Charges				Other Cha	rges		25.50	
WAGES				CGST TAX			0.00	
25.00				SGST TAX	(		0.00	
				Net Amou	ınt		15,027.00	
Amount In Words Rupees Fifteen Thousand Twenty	Seven Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	Tax Description Assessable CGST SGST Value Value Value					
KKBK0003537 A/C NO: 7733080311	0713350	0 CGST	0.0%+SGS	ST 0.0%	15,001.50	0.00	0.00	
Remarks:							<u> </u>	
			T					
<u>Terms</u> :					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	