## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1122		Dated <b>07/06/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D t - b	D	KJ			CREDIT
State : Hajustrian			Despatch	Documen	I NO:	Dated	0	7 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /00/2024
			Despatch Through			Delivery Station		
JIVANRAM RADHAKISHAN RATANGARH				T GRA	TRANSPOR	Г		RATANGARH
RATANGARH State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker DL CHOUDHARY BROKER					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KOHINOOR		0713	2.00	60.00	8,401.00	0.00	5,040.60
Other WAGES 10.00	Charges LABOUR 20.00		Total	2	Other Cha CGST TAX SGST TAX	(		5,040.60 30.40 0.00 0.00
•					Net Amou	nt		5,071.00
	t In Words Rupees Five Thousand Seventy One Onl	_	. 1_		Т	1		1 0000
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%			5,040.60 0.00		Value 0.00
Rema	nrks:	<u> </u>						
Terms:						For S	B FOOD F	PRODUCTS

**Authorised Signatory**