## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.	4681	<b>L</b> Dated	17/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					Κ.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		/an/man/	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/02/2024	
Buyer			Despatch	Through		Delivery	Station		
KALYAN TRADERS MANHORPUR				T	RAM LAKHA	N	MA	NOHARPUR	
MANOHARPURState : RajasthanCode : 08									
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KAJU BADAM		0713	2.00	60.00	13,501.00	0.00	8,100.60	
			Total	2		Total		8,100.60	
Other Charges				Other Cha			30.40		
WAGES LABOUR			CGST TA						
10.00 20.00		SGST TAX							
			Net Amou			unt	nt 8,131.00		
Amount	t In Words Rupees Eight Thousand One Hundred Thin	rty One Onl	y.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN C  0713		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		0713	CGS	Г 0.0%+SG	ST 0.0%	8,100.60	0.00	0.00	
Rema	nrks:								
<u>Terms</u>	<u>.</u>					For S	<b>B FOOD PI</b>	RODUCTS	