## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3620			Dated	Dated <b>04/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truc	k No				rms Of Payı	ment
FSSAI Lic.No.: 12223026000687			_			SEL			CASH
State: Rajasthan State Code: 08			Des	patch D	ocument	No:	Dated	0.4	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/11/2024
			Des	patch T	hrough		Delivery	Station	
Cash		Code : 08							
	State : Kajastilali C	Jude . 00							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSI	V Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GALAXY		07	1320	1.00	30.00	12,201.00	0.00	3,660.30
Other	Charges		Tota	al	1	30 Other Cha	Total		3,660.30 4.70
WAGES		CGST TAX			X	0.00			
5.00		SGST TAX			X	0.00			
						Net Amo	unt		3,665.00
Amount In Words Rupees Three Thousand Six Hundred Sixty Five Only.									
Our Bankers :		HSN Cod	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0%		3,660.30	0.00	0.00		
Remarks:									
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory