## **BILL OF SUPPLY**

S B FOOD PRODUCTS	In	Invoice No. 2501		Dated	Dated 26/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	rder No.			Order Da	ate	
Phone: 7733080311	Tr	ruck No			Mode/Te	rms Of Payr	ment
FSSAI Lic.No.: 12223026000687	_			K			CREDIT
State: Rajasthan State Code: 08	D	espatch D	ocument	: No:	Dated	26	10012024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/08/2024
Buyer Rishi Super Market Ward No.20Khasra No.	D	espatch TI	hrough	T GOYA	Delivery L		KA THANA
2240BasementHeera Nagar, Bhudoli Road NEEM KA THANA State : Rajasthan	Code: 08						
Pincode: 332713  GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	D	roker <b>D</b>	L B D CH	OUDHERY			
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL		7134000	1.00	30.00	7,201.00	0.00	2,160.30
	Т	otal	1		Total		2,160.30
Other Charges         Other Ch           WAGES         LABOUR         CGST TA           5.00         10.00         SGST TA			0.00				
				Net Amou	ınt		2,175.00
Amount In Words Rupees Two Thousand One Hundred Sever	nty Five Onl	y.		<u> </u>			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07134000	CGST 0	).0%+SGS	GT 0.0%	2,160.30	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory