## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	2792	Dated	13/09/	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			D	Б.	K.			CREDIT	
,	Code: 08		Despatch	Documen	t No:	Dated	12	/00/2024	
GSTIN: <b>08AJGPD9428G2Z4</b>	Pan No: AJGPD9428							/09/2024	
			Despatch	Through		Delivery	Station		
RAM GOPAL RAJESH KU					T BHARTE	RI		RENWAL	
<b>RENWAL</b> Sta	te : Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker	DL GOPAI	SAINI	ı			
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI NO 1			071320	4.00	120.00	11,601.00	0.00	13,921.20	
			Tatal		120	Total		12 001 00	
			Total	4		Total		13,921.20	
Other Charges					Other Cha			59.80 0.00	
WAGES LABOUR		SGST TA							
20.00 40.00			Net Amou						
Amount In Words Rupees Thirteen	Thousand Nine Hundred F	Fighty One	Only		Net Allio	4111		13,901.00	
•	mousana Mile Hanarea L					<b>A</b> l- l -	0007	CCCT	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value	
		071320	CGST 0.0%+SGS		ST 0.0%	13,921.20	0.00	0.00	
A/C NO: 7733080311					.0,0220	0.00	0.00		
		<u> </u>							
Remarks:									
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory