## **BILL OF SUPPLY**

S B FOOD	PRODUCTS			Invoice No		338	Dated	21/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					K	-		CREDIT		
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated	2.	. /40/2024	
GSTIN: 08AJ	GPD9428G2Z4	Pan No: <b>AJGPD9428</b>	3G						L /10/2024	
Buyer  GARG KIRANA STORE  VILLEGE BEHRAWNDA KHURDSAWAI  MADHOPUR, TEH KHANDAR				Despatch Through			-	Delivery Station		
				т	GANPATI	ROAD LINE	:s	ВА	<u>HRAWANDA</u>	
BAHRAWANDA State: Rajasthan Code: 08 Pincode: 322001 GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C			Broker DL DEENDYAL JI JAIN							
SNo. Descrip	tion Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI (	CHANA			071320	1.00	30.00	11,401.00	0.00	3,420.30	
2 KABULI ( SB PINK				071320	1.00	30.00	15,201.00	0.00	4,560.30	
3 MALKA N VANDE E				07134000	2.00	60.00	7,401.00	0.00	4,440.60	
				Total	4	120	Total		12,421.20	
Other Charges				· otal		Other Cha			59.80	
WAGES LABOUR				CGST TAX			-	-		
20.00 40.00			SGST TAX			Χ	0.00			
						Net Amo	unt		12,481.00	
Amount In Words	Rupees Twelve Thou	usand Four Hundred Ei	ghty One	Only.					,	
Our Bankers :	-		HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		071320 0713400	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		7,980.60 4,440.60	0.00 0.00	0.00 0.00			
Remarks:										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory