## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			2219	Dated <b>10/08/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate	
Phone: 7733080311			Truck N	10				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						KT			CREDIT
State: Rajasthan State Code: 08			Despat	ch L	ocument	No:	Dated	4,	. /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 /08/2024
Buyer			Despat	ch T	hrough		Delivery	Station	
RAM GOPAL RAJESH KUMAR						T BHARTR	I		RENWAL
RENWA	NL State: Rajasthan C	Code : 08							
GSTIN :	UnRegistered		Broker	· D	DL GOPAL	SAINI			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
	RAJMA CAPSUL		07139	00	1.00	30.00	13,501.00	0.00	4,050.30
			Total		1	30	Total	•	4,050.30
Other (	Charges					Other Cha	rges		14.70
WAGES LABOUR						CGST TAX			0.00
5.00 10.00			SGST			SGST TAX	XX 0.00		
Amount	In Words Rupees Four Thousand Sixty Five Only.					Net Amou	ınt		4,065.00
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description  CGST 0.0%+SG		scription	Assessable Value GST 0.0% 4,050.30		CGST Value	SGST Value
		071390			0.0%+SGS			0.00	0.00
Remar	·ks·					<u> </u>			
<u>ixemal</u>	AVAIMA ADJ								
Terms :							For S	B FOOD F	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory