## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 898			Dated 24/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite	
Phone: 7733080311			Truck	No			Mode/Te	rms Of P	ayment
FSSAI	FSSAI Lic.No.: 12223026000687					KJ			CREDIT
State :	State: Rajasthan State Code: 08			atch D	ocument	No:	Dated		24 /25 /2224
GSTIN	N: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	8G							24 /05/2024
Buyer			Despa		hrough		Delivery	Station	
BALA	BALAJI TRADING COMPANY				BHATIWA	RA GOLDEI	١		RATANGARH
RATANGARH State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broke	er <b>C</b>	DL VINAY	JI			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DOUBLE DEER		07:	13	3.00	90.00	9,401.00	0.00	8,460.90
			Total		3	90	Total		8,460.90
Other Charges						Other Cha	rges		45.10
WAGES LABOUR			CGST TAX						
15.00 30.00			SGST TAX			0.00			
						Net Amou	nt		8,506.00
	t In Words Rupees Eight Thousand Five Hundred Six								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod  0713		de Tax Description  CGST 0.0%+SGST 0		١	Assessable /alue	CGST Value	SGST Value		
				ST 0.0% 8,460.90		0.00 0.00			
Rema			1						
Termo							E0= 5	B EOOD	PRODUCTS
<u>Terms</u>	<u> </u>						FOR 5	D FUUD	PKUDUCIS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory