## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3455		Dated	Dated 24/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	•	Б	<u> </u>	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	2.	4 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							4 /10/2024	
Buyer		Despatch Through				Delivery Station		
SARAWAGI TRADERS CHURU				T SARA	N		CHURU	
CHURU State : Rajasthan	Code: 08							
GSTIN: 08ACTPS0791F1Z2 PAN No. ACTPS0	)791F	Broker	DL ASHI	SH JI SANTI	LAL JI			
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR VANDE BHARAT		07134000	5.00	150.00	7,341.00	0.00	11,011.50	
		Total		5 150	Total		11,011.50	
Other Charres		. 0.00		Other Cha	1		75.50	
Other Charges WAGES LABOUR			CGST TAX					
25.00 50.00			SGST TAX					
			Net Amou			nt 11,087.00		
Amount In Words Rupees Eleven Thousand Eighty Seven Or	nlv.						,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311	HSN Cod			Assessable Value	CGST Value	SGST		
	0713400	000 CGST 0.0%			11,011.50	0.00	Value 0.00	
· • · · · · · · · · · · · · · · · · · ·								
Remarks:		•						
Terms:					For S	B FOOD F	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory