## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2947	Dated	ated 23/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			_	K			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	22	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/09/2024	
-		Despatch	Through		Delivery	Station		
K K KIRANA STORE,RENWAL	0 1 00			T BHARTR	1		RENWAL	
RENWAL State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL GOPAL	SAINI	T	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	2.00	60.00	9,251.00	0.00	5,550.60	
		Total	2		Total		5,550.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR			SGST TAX					
10.00 20.00			Net Amou					
Amount In Words Rupees Five Thousand Five H	undred Eiahtv One On	lv.		Hot Amou			5,561.00	
Our Bankers: HSN Coc				L	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
		10 CGST 0.0%+S		ST 0.0%	5,550.60	0.00	0.00	
Remarks:								
<u>Terms :</u> For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory