## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3619		Dated <b>04/11/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	
FSSAI Lic.No.: 12223026000687				_	K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	0.4	/44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
Buyer			Despatch Through			Delivery Station		
BABULALJI GOPALKA				T SHYAM	ROADLINE	S	SHRI	MADHOPUR
SHRIM	IADHOPUR State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL R K				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	1.00	30.00	7,801.00	0.00	2,340.30
2	CHAWLA MOGAR SHREE WHITE		071360	2.00	60.00	9,051.00	0.00	5,430.60
			Total	3	90	Total		7,770.90
Other	Charges				Other Cha	ırges		45.10
WAGES LABOUR					CGST TA			
15.00 30.00				SGST TA	X 0.00			
					Net Amou	ınt		7,816.00
Amount	In Words Rupees Seven Thousand Eight Hundred Size	xteen Only	/-					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
KKBK0003537		071390 071360		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,340.30 5,430.60	0.00 0.00	0.00 0.00
Remarks:								
Terms						For S	R FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory