## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.	2284	Dated	14/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).		Order Da	ate		
Phone: 7733080311			Truck No	)		Mode/Te	erms Of Pay		
FSSAI Lic.No.: 12223026000687								CASH	
State: Rajasthan State Code: 08			Despatcr	n Docume	nt No:	Dated	1.	4 /08/2024	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						4 / 00/ 2024	
_			•	Through		Delivery	Station		
JAI S	SHANKAR KIRANA PARAGPURA	0-4 00		**PAKIY	SELF-RECD*				
	State: Rajasthan C	Code: 08							
GSTIN			Broker		IEY BROKER	T	007		
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI		071320	1.00	30.00	11,881.00	0.00	3,564.30	
2	MUNG SABUT SRI		071390	1.00	30.00	9,605.00	0.00	2,881.50	
	SKI								
			Total	,	2 60	Total		6,445.80	
011			Total		Other Cha			10.20	
Other Charges WAGES				CGST TAX			0.00		
10.00			SGST TAX						
				Net Amou			6,456.00		
Amoun	t In Words Rupees Six Thousand Four Hundred Fifty S	Six Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co		HSN Co	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 071320 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,564.30 2,881.50	0.00 0.00	0.00 0.00			
					,		3.55		
Rema	urks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory