## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 364		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 Pa	yment	
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		4 /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /11/2024
Buyer			Despatch Through			Delivery	Station	
JINDAL PROVISION STORE					T JOSH	I		DEI
<b>DEI</b> State : F	Rajasthan C	ode : 08						
GSTIN: UnRegistered			Broker	I		T		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA SABUT			07133500	2.00	60.00	8,201.00	0.00	4,920.60
			Total	2	60	Total		4,920.60
Other Charges WAGES LABOUR 10.00 20.00					Other Cha CGST TA SGST TA Net Amou	irges X X		30.40 0.00 0.00 <b>4,951.00</b>
Amount In Words Rupees Four Thousar	nd Nine Hundred Fifty	One Only	/.		I			-
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax De	Tax Description		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	ic CODE.	0713350	0 CGST	0.0%+SG\$	ST 0.0%	4,920.60	0.00	
Remarks:								
Terms:						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory