## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 553			Dated	Dated <b>02/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	0.2	/OF /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			02 /05/2024						
Buyer			Despatch Through			Delivery Station			
RISHAB KIRANA STORE, SWAIMADHOPUR				T GC	DRAV TRAN	S	SAWA	IMADOPUR	
SWAIN	<b>1ADHOPUR</b> State : Rajasthan	Code : 08							
GSTIN : UnRegistered			Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL		07139010	3.00	90.00	7,851.00	0.00	7,065.90	
2	MALKA MASOOR SUPER JET		07134000	1.00	30.00	7,301.00	0.00	2,190.30	
3	URAD MOGAR RAMDOOT		071390	1.00	30.00	12,601.00	0.00	3,780.30	
Othor	Chargos		Total	5	150 Other Cha	Total		13,036.50 75.50	
Other Charges WAGES LABOUR			CGST TAX				-		
25.00 50.00		SGST TAX				0.00			
					Net Amou			13,112.00	
Amount	In Words Rupees Thirteen Thousand One Hundred To	welve Only	V.					10,112.00	
· —		HSN Cod	· ·		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 071		07139010	0 CGST 0.0%+SGST 0.0%		7,065.90	0.00	0.00		
		07134000	0 CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00		
0		071390	CGST	0.0%+SGS	ST 0.0%	3,780.30	0.00	0.00	
Remarks:									
Torms							D 500D D		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory