## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No	).	4507	Dated	06/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		[	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					9883			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							06	6 /02/2024	
Buyer SANTOSH KIRANA STORE SHAPURA			Despatch	Through		Delivery T		SHAHPURA	
SHAHPURA State: Rajasthan Code: 08						1			
GSTIN: UnRegistered		Broker	DL RADHE	Y BROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		0713	1.00	30.00	10,101.00	0.00	3,030.30	
2	KALA CHANA SUNCITY		07132302	1.00	30.00	6,401.00	0.00	1,920.30	
			<b>T</b>			<b>T</b>		1.050.00	
			Total	2		Total		4,950.60	
Other Charges					Other Cha			10.40	
WAGES		SGST TAX							
10.00		Net Amou							
Δμοιιη	t In Words Rupees Four Thousand Nine Hundred Sixty	v One Only	,		Net Alliot	1111		4,901.00	
	i i				Γ		0007	0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713 A/C NO: 7733080311 0713230			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,030.30	0.00	0.00		
0713236		07132302	0031	0.0%+340	31 0.0%	1,920.30	0.00	0.00	
Rema	<u>irks:</u>								
Terms	Terms: For S B FOOD PRODUCTS								