## **BILL OF SUPPLY**

Name										
APPUIRS/302013   Truck No	SB	FOOD PRODUCTS		Invoice N	ю.		736	Dated	13/05/	2024
STAIL   I. No.: 12223026000687   State   Rajissthan   State   Code   08   SSTTIN   08AJGPD9428GZ4   Pan No : AJGPD9428G   Despatch   Document No:   Dated   13 /05/2024   Despatch   Document No:   Dated   13 /05/2024   Despatch   Through   Through   Through   Through   Through   Delivery Station   MAKRANA   MAKRANA   State   Rajissthan   Code   08   STAIN   UnRegistered   Broker   DL SS 1   SHRI RAM   SIMINITY   UnRegistered   Broker   DL SS 1   SHRI RAM   SIMINITY   SHRI RAM   SIMINITY   SHRI RAM   SIMINITY   SHRI RAM   O7132202   3.00   90.00   6,901.00   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   6,210.90   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00				Order No.			Order Da	Order Date		
Despatch   Pajasthan   State   Code   08   Signific   State   Pajasthan   State   Code   13 / 05/2024	Phone	: 7733080311		Truck No	)			Mode/Te	rms Of Pay	ment
13 /05/2024   Pan No : AJGPD9428GZ   Pan No : AJGPD9428G   Despatch Through   T SHRI RAM	FSSA	Lic.No.: 12223026000687								CREDIT
Despatch Through   Despatch Through   T SHR RAM   Delivery Station   MAKRANA   State : Rajasthan   Code : 08   Broker   DL SS 1	State	Rajasthan State Code: 08		Despatch	n Do	cument	No:	Dated		
Name	GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						1,	3 /05/2024
Sate   Rajasthan   Code   Co	Buyer			Despatch	n Thr	rough		Delivery	Station	
Broker   DL SS 1	AAR:						T SHRI RA	М		MAKRANA
SNO. Description Of Goods	MAKR	ANA State : Rajasthan Co	ode : 08							
Total   Sale   Sessiphion   S	GSTIN	: UnRegistered		Broker	DL	SS 1				
1 KALA CHANA SUNCITY 2 KABULI CHANA DHOOM 3 MUNG MOGAR BULE 4 RICE EXEMPTED 4 RICE EXEMPTED 5 RICE EXEMPTED 6 POTATO CHIPS 7 CHAWLA MOGAR RUDRAX  A CHAWLA MOGA	SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate		Amount
DHOOM  MINING MOGAR BLUE  RICE EXEMPTED  OTIGO 1.0063020 1.00 30.00 4,201.00 0.00 1,260.30  A  SICE EXEMPTED  OTIGO 5.00 60.00 11,501.00 0.00 7,682.40  CHOICE MOGRA  POTATO CHIPS  Total  Total  Total  Total  OTIGO 1.00 30.00 9,201.00 0.00 6,900.60  TOTIGO 1.00 30.00 9,201.00 0.00 0.00  TOTIGO 1.00 30.00 9,201.00 0.00 0.00  TOTIGO 1.00 30.00 0.00 0.00  TOTIGO 1.00 30.00 0.00 0.00  TOTIGO 1.00 0.00 0.	1			0713230	2	3.00	90.00	6,901.00		6,210.90
BILUE 4 RICE EXEMPTED A A 5 RICE EXEMPTED CHOICE MOGRA 6 POTATO CHIPS 7 CHAWLA MOGAR RUDRAX  Dither Charges  Other Charges  Other Charges  Other Charges  Amount In Words Rupees Sixty Thousand Three Hundred Sixty Eight Only.  Amount In Words Rupees Sixty Thousand Three Hundred Sixty Eight Only.  Amount In Words Rupees Sixty Thousand Three Hundred Sixty Eight Only.  Other Charges	2			0713		3.00	90.00	9,201.00	0.00	8,280.90
A RICE EXEMPTED CHOICE MOGRA 071290 5.00 60.00 11,501.00 0.00 6,900.60 071290 5.00 60.00 11,501.00 0.00 6,900.60 071290 5.00 60.00 11,501.00 0.00 6,900.60 071290 5.00 60.00 11,501.00 0.00 6,900.60 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071360 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 071290 0	3			0713310	0	9.00	270.00	10,101.00	0.00	27,272.70
CHOICE MOGRA 6 POTATO CHIPS  071290 5.00 60.00 11,501.00 0.00 6,900.60  7 CHAWLA MOGAR RUDRAX  Total 30 810 Total 60,368.10  CGST TAX 0.00  CGST TAX 0.00  Net Amount In Words Rupees Sixty Thousand Three Hundred Sixty Eight Only.  Our Bankers:  HSN Code Tax Description Assessable Value Value Value (CGST Value Value Value Value (CGST Value Value Value Value Value (CGST Value Value Value Value (CGST Value Value Value Value (CGST Value Value Value (CGST Value Value Value Value (CGST Value Value Value (CGST Value Value Value (CGST Value Value Value (CGST Value Value (CGST Value Value (CGST Value Value Value (CGST Value Va	4			10063020	0	1.00	30.00	4,201.00	0.00	1,260.30
6 POTATO CHIPS  7 CHAWLA MOGAR RUDRAX  1 Total  2 Total  2 Total  3 Total  4 Total  4 Total  4 Total  4 Total  4 Total  4 Total  5 Total  6 Total	5			10063020	0	8.00	240.00	3,201.00	0.00	7,682.40
Total   30   810   Total   60,368.10	6			071290		5.00	60.00	11,501.00	0.00	6,900.60
Total   30	7			071360		1.00	30.00	9,201.00	0.00	2,760.30
Other Charges  CGST TAX  CGST TAX  O.00  Net Amount  Met Amount  Mount										
CGST TAX 0.00 SGST TAX 0.00 Net Amount In Words Rupees Sixty Thousand Three Hundred Sixty Eight Only.    Cour Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 (A/C NO: 7733080311)   CGST 0.0%+SGST 0.0% 6,210.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00				Total		30	810	Total		60,368.10
CGST TAX 0.00 SGST TAX 0.00 Net Amount In Words Rupees Sixty Thousand Three Hundred Sixty Eight Only.    Cour Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 (A/C NO: 7733080311)   CGST 0.0%+SGST 0.0% 6,210.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Other	Charges					Other Cha	arges		-0.10
Net Amount In Words Rupees Sixty Thousand Three Hundred Sixty Eight Only.   Our Bankers :   Sank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537   O7132302   CGST 0.0%+SGST 0.0%   6,210.90   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.0	•						CGST TA	X		0.00
Amount In Words Rupees Sixty Thousand Three Hundred Sixty Eight Only.    Our Bankers :   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: (KBK0003537 A/C NO: 7733080311   07132302   CGST 0.0%+SGST 0.0%   6,210.90   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.0							SGST TA	X		0.00
HSN Code   Tax Description   Assessable   Value   Va							Net Amou	ınt		60,368.00
Sank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	Amoun	In Words Rupees Sixty Thousand Three Hundred Sixty	y Eight C	Only.						<u> </u>
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  (KBK0003537 A/C NO: 7733080311    07132302   CGST 0.0%+SGST 0.0%   6,210.90   0.00   0.00     07133100   CGST 0.0%+SGST 0.0%   8,280.90   0.00   0.00     07133100   CGST 0.0%+SGST 0.0%   27,272.70   0.00   0.00     10063020   CGST 0.0%+SGST 0.0%   8,942.70   0.00   0.00     071290   CGST 0.0%+SGST 0.0%   6,900.60   0.00   0.00     071360   CGST 0.0%+SGST 0.0%   2,760.30   0.0	Our B	cankers :	HSN Co	de Tax [	Descr	ription		Assessable	CGST	SGST
A/C NO: 7733080311  0713	Bank N	ame: KOTAK MAHINDRA BANK, IFSC CODE:					,	Value	Value	Value
07133100   CGST 0.0%+SGST 0.0%   27,272.70   0.00   0.00   10063020   CGST 0.0%+SGST 0.0%   8,942.70   0.00   0.00   071290   CGST 0.0%+SGST 0.0%   6,900.60   0.00   0.00   071360   CGST 0.0%+SGST 0.0%   2,760.30   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00		772200211						6,210.90	0.00	
10063020	A/C NO							-		
071290								-		
071360 CGST 0.0%+SGST 0.0% 2,760.30 0.00 0.00  Remarks:								-		
Remarks:								-		
<b>-</b>	Rema	L		1 2 3.0				,		1 3333
	Tormo									

For S B FOOD PRODU	Terms:
Authorised Sign	