## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 187			1876	Dated	Dated 23/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	Э.			Order Da	ite		
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687						К			CREDIT	
State: Rajasthan State Code: 08			Despatcl	h Doo	cument	No:	Dated	2	2 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /07/2024	
Buyer			Despatcl	h Thr	ough		Delivery	Station		
UNIYARA CANTEEN						T JOSH	I		UNIYARA	
UNIYARA State : Rajasthan Code : 08										
GSTIN	: UnRegistered		Broker	DL	MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI RED		0713901	0	5.00	150.00	8,251.00	0.00	12,376.50	
			Total		5	150	Total		12,376.50	
Othar	Chargos		· Jiui			Other Cha	L		75.50	
Other Charges WAGES LABOUR						CGST TAX			0.00	
25.00 50.00			SGST TA							
23.00			Net Amount							
Amoun	t In Words Rupees Twelve Thousand Four Hundred Fi	ifty Two O	nly.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		ription		Assessable Value	CGST Value	SGST Value	
		0713901	0 CGS	GST 0.0%+SGS		T 0.0%	12,376.50	0.00		
Rema	ırks:									
Torms							E C		DODUCTO	
<u>Terms</u>	<u> -</u>						For S	P LOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory