## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 774		Dated	Dated 15/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D		K:			CREDIT
State: Rajasthan State Code: 08			Despatch D	Jocument	: No:	Dated	41	E /0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /05/2024
			Despatch T	_		Delivery		
SURAJMAL HANUMANPRASAD CKB				T G	DRAV TRAN	S	СНОТ К	A BARWARA
СНОТ	KA BARWARA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker [	DL DEEND	YAL JI JAIN	ı		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR		07133100	1.00	30.00	10,251.00	0.00	3,075.30
2	SB BLUE URAD MOGAR		071390	1.00	30.00	12,251.00	0.00	3,675.30
3	RAMDOOT MASOOR DAL RED		07134000	1.00	30.00	7,601.00	0.00	2,280.30
			Total	3	90	Total		9,030.90
Other Charges				Other Cha	irges		45.10	
WAGES LABOUR				CGST TA	X		0.00	
15.00 30.00		SGST TAX		0.00				
					Net Amount 9,076.0			9,076.00
Amoun	t In Words Rupees Nine Thousand Seventy Six Only.							
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
KKBK0003537 071331		0713310	00 CGST 0.0%+SGST 0.0		ST 0.0%	3,075.30	0.00	0.00
		071390 0713400	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			3,675.30 2,280.30	0.00 0.00	
						_,		
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								