## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	nvoice No	).	4786	Dated	23/02	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT	
State: Rajasthan State Code: 08	ט	espatch	Document	No:	Dated		2 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						3 /02/2024	
Buyer	D	espatch	Through		Delivery	Station		
SRI OM TRADERS HINDON			T MARUTI	ROADWAY	S		HINDON	
HINDON State : Rajasthan Co	ode : 08							
GSTIN: UnRegistered	E	Broker	DL KARAN	JI SANTOS	SH JI			
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1	(	07134000	10.00	300.00	6,951.00	0.00	20,853.00	
2 ARHAR DALL RAGHAV		071390	5.00	150.00	13,701.00	0.00	20,551.50	
				450	Total		41,404.50	
	1	otal	15				225.50	
Other Charges WAGES LABOUR				Other Charges CGST TAX			0.00	
		SGST TAX						
75.00 150.00			Net Amou					
Amount In Words Rupees Forty One Thousand Six Hundred Th	histor Ombr			Net Alliot	A111C		41,630.00	
· · · · · ·		1					T	
	HSN Code	Tax De	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	CGST	0.00/ .000				Value	
A/C NO: 7733080311 07134000 071390		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		20,853.00 20,551.50	0.00			
	07.000		0.070100.0	. 0.0,0	20,001.00	0.00	0.00	
Remarks:								
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory