BILL OF SUPPLY

SBI	FOOD PRODUCTS	ı	Invoice No).	830	Dated	20/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GQ 9802			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	/OF /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			Despatch '	Through		Delivery	Station		
	U TRADING COMPANY, MURLIPURA							JAIPUR	
JAIPU	R State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SUBHA	M				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		07132302	2.00	60.00	7,151.00	0.00	4,290.60	
2	URAD SABUT ANGOOR		071390	1.00	30.00	11,101.00	0.00	3,330.30	
3	MALKA MASOOR		07134000	1.00	30.00	7,201.00	0.00	2,160.30	
	A1					,		,	
			Total	4		Total		9,781.20	
Other	Charges				Other Cha	•		19.80	
WAGES			CGST TAX						
20.00			SGST TAX						
					Net Amou	unt		9,801.00	
Amoun	t In Words Rupees Nine Thousand Eight Hundred One	Only.			•				
Our Bankers:		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		07/0000			Value	Value	Value		
1/0 NO 7722222211		07132302 071390			4,290.60	0.00	0.00		
		07134000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,330.30 2,160.30	0.00 0.00	0.00 0.00		
		07104000	Joaci	0.0701000	0.070	2,100.50	0.00	0.00	
Rema	orks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory