## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	Э.	2691	Dated	06/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	06	/00/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJG</b>	PD9428G						/09/2024	
Buyer SHIV TRADING COMPANY		Despatch	Through	т моні	Delivery T	Station	RINGUS	
RINGUS State : Rajasthan	Code: 08				Т			
GSTIN : UnRegistered		Broker	DL MUKE	SH JI TAMB	Į.			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DAL SB BLACK		07134000	3.00	90.00	7,551.00	0.00	6,795.90	
2 KALA MASUR BULLET		071390	1.00	30.00	7,201.00	0.00	2,160.30	
		Total	4	120	Total		8,956.20	
Other Charges				Other Cha			59.80	
WAGES LABOUR			CGST TAX					
20.00 40.00			SGST TAX					
				Net Amou	ınt		9,016.00	
Amount In Words Rupees Nine Thousand Sixteen Or	nly.							
Our Bankers:       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       0713400         KKBK0003537       0713400         A/C NO: 7733080311       071390		V		Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,795.90	0.00	0.00		
,	071390	CGST	U.U%+5G	JI U.U%	2,160.30	0.00	0.00	
Remarks:								
<u>Terms :</u> For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory