## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 852			Dated	Dated <b>20/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danis atala D	\	SEL			CASH	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	20 /05/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2024	
-			Despatch Through			Delivery	Delivery Station		
Cash									
	State: Rajasthan C	Code : 08							
GSTIN :	Unknown		Broker	I					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	arhar dall Raghav		071390	1.00	30.00	16,041.00	0.00	4,812.30	
-	MUNG MOGAR BLACK		07133100	1.00	30.00	10,651.00	0.00	3,195.30	
	Chana dal Green		07139010	1.00	30.00	7,975.00	0.00	2,392.50	
			Total	3	90	Total	l l	10,400.10	
Other Charges			Other Char			arges	ges 14.90		
WAGES		CGST TAX			X				
15.00		SGST TAX			X	0.00			
Amount	In Words Rupees Ten Thousand Four Hundred Fiftee	en Only.			Net Amo	unt		10,415.00	
Our Bankers: HSN Co.			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%			4,812.30	0.00	0.00		
A/C NO: 7733080311 0713310		00 CGST 0.0%+SGST 0.0%			3,195.30	0.00	0.00		
07138		0713901	0 CGST 0.0%+SGST 0.0%		2,392.50	0.00	0.00		
Remai	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory