## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	4633	Dated	13/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>		14 GG 8178			CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated	13	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2024
Buyer CHOUDHARY TRADING COMPANY I 20 MANDI			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL HARI	OM JI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL SER		071390	5.00	150.00	10,401.00	0.00	15,601.50
2	KALA MASUR SWASTIK		0713	2.00	60.00	6,601.00	0.00	3,960.60
			Total	7	210	Total		19,562.10
0.1			Total	,	Other Cha			34.90
Other Charges WAGES				CGST TAX			0.00	
35.00		SGST TAX						
				Net Amou			19,597.00	
Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Seven Only.							<u> </u>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		15,601.50 3,960.60	0.00 0.00	0.00		
								<u> </u>
Remarks:								
Terms: For S B FOOD PRODUCTS								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory