BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice N	0.	2743	B Dated	10/09/	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			D t - l -		J 37 GA 137			CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	It No:	Dated	10	100/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
Buyer			Despatch	Through		Delivery	Station	
OSWAL KIRANA					T SHRI RA	М		MAKRANA
MAKRA	ANA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL SS 1				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		07133100	5.00	150.00	10,201.00	0.00	15,301.50
2	KABULI CHANA KAJU BADAM		071320	1.00	30.00	12,501.00	0.00	3,750.30
3	ARHAR DALL RAGHAV		071390	2.00	60.00	14,801.00	0.00	8,880.60
			Total	8		Total		27,932.40
Other Charges					Other Cha			-0.40
					CGST TAX			0.00
					SGST TA			0.00
					Net Amo	unt		27,932.00
Amount	In Words Rupees Twenty Seven Thousand Nine Hund			y	1			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310 A/C NO: 7733080311 071320				15,301.50	0.00	0.00		
071320		071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,750.30 8,880.60	0.00	0.00 0.00	
		071390	0031	0.0 /0+30	31 0.0%	0,000.00	0.00	0.00
Rema	rks:		<u> </u>					
						F. 6	D F005 -	DOD!!CTC
<u>Terms</u>	·					For S	B FUUD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory