## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4730		Dated	Dated 21/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K:			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	24	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer			Despatch T	•		Delivery	Station		
CHOUDHARY FOOD NAWA				T GLOB	ROADLINE	S		NAWA	
NAWA	State: Rajasthan C	Code : 08							
GSTIN : UnRegistered			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE		11061000	2.00	60.00	7,901.00	0.00	4,740.60	
2	CHANA DAL JINDAL		07139010	1.00	30.00	7,151.00	0.00	2,145.30	
3	MOTH MOGAR		071390	2.00	60.00	9,051.00	0.00	5,430.60	
4	KALA MASUR SULTAN		0713	1.00	30.00	7,401.00	0.00	2,220.30	
Other	Charges		Total	6	180 Other Cha	Total		14,536.80	
WAGES LABOUR			CGST TAX			X			
30.00 60.00		SGST TAX			X	0.00			
					Net Amou	ınt		14,627.00	
Amount	In Words Rupees Fourteen Thousand Six Hundred Tv	wenty Sev	en Only.						
Our Bankers:		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					,	Value	Value	Value	
A /C NO. 7722000211		11061000			4,740.60	0.00	0.00		
07139		07139010			2,145.30	0.00	0.00		
		071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,430.60 2,220.30	0.00	0.00 0.00		
					2.0,0	_,0.00	0.00	0.00	
D.	-1								
Rema	rks:								
Tormo									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory