## **BILL OF SUPPLY**

S B FOOD PRODUCTS						oice No	-	335	5 Dated	19/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Or	der No.			Order Da	ate		
Phone: 7733080311						ıck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687									J D i i		CREDIT	
State: Rajasthan State Code: 08						spatch I	Document	: No:	Dated		0 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										19 /10/2024		
Buyer						•	Through		_	Delivery Station		
DURGARAM RATANLAL GORA TRADERS Shop No. 01 and 02, DevipuraNear						Т	BHATIWA	ARA GOLDE	:N		SIKAR	
Science Centre, Krishi Upaj												
MandiSikar, Jaipur Road					nα							
SIKAR Pincod		State : Rajas	stnan	Code :	00							
GSTIN		2Z6 P/	AN No.	APJPG0784R	Bı	oker 1	DL B D CH	OUDHERY				
SNo.	Description Of Goods				Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL VRAJ				(	71390	6.00	180.00	12,701.00	0.00	22,861.80	
2	KABULI CHANA HATHI				(	071320	4.00	120.00	11,401.00	0.00	13,681.20	
3	URAD DAL				(	71390	2.00	60.00	10,301.00	0.00	6,180.60	
4	SB BLUE URAD SABUT				(	071390	1.00	30.00	10,301.00	0.00	3,090.30	
	SB BLUE											
5	Chana dal Jindal				07	7139010	7.00	210.00	8,901.00	0.00	18,692.10	
					То	otal	20	600	Total		64,506.00	
Other Charges							Other Ch	-		300.00		
WAGES LABOUR				CGST TAX								
100.00 200.00				SGST TAX			ιX	0.00				
Amoun	t In Words Rupees Sixt	y Four Thous	and Figl	nt Hundred Six (	Only			Net Amo	unt		64,806.00	
	ankers :	y rour riiouse	ana Ligi	HSN		Tay Da	ecription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Coue			Value	Value	Value			
KKBK0003537 071390			90	CGST 0.0%+SGST 0.0%			32,132.70	0.00				
A/C NO: 7733080311 07132			20	CGST 0.0%+SGST 0.0%			13,681.20	0.00				
07139			9010	10 CGST 0.0%+SGST 0.0%		18,692.10	0.00	0.00				
Rema	ırks:					<u> </u>						
							ı					
Tormo							l		F C	D FOOD		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory