## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 812			Dated	Dated <b>18/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated						
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	10	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			Despatch Through			_	Delivery Station		
SAMBHAV KIRANA ST			T JAIP	UR SAWA	IMADHOPU	R	CHOT KA	BARWARA	
CHOT KA BARWADA	State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker	DL HARI (	IL MO				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL BOLD			07139010	7.00	210.00	7,901.00	0.00	16,592.10	
Other Charges WAGES LABOUR			Total	7	210 Other Cha CGST TA SGST TA	X		16,592.10 104.90 0.00 0.00	
35.00 70.00			Net Amoun						
Amount In Words Rupees Sixtee	n Thousand Six Hundred Nin	ety Seven	Only.		JL				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable Value	CGST Value	SGST Value		
		07139010	0 CGST 0.0%+S0		ST 0.0%	16,592.10	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory