## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	809	Dated	18/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		RJ14GQ9802			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	10	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /05/2024	
-			Despatch	Through		Delivery	Station	7.4.TDU.D	
SONU TRADING COMPANY, MURLIPURA  JAIPUR State: Rajasthan Code: 08								JAIPUR	
JAIPU	R State : Rajasthan C	ode : uo							
GSTIN	: UnRegistered		Broker	DL SUBH	IAM	T	007		
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL RED		07134000	3.00	90.00	7,651.00	0.00	6,885.90	
2	MUNG DAL		0713	3.00	90.00	9,601.00	0.00	8,640.90	
	MURLI								
			Total			Tatal		15 500 00	
			Total			Total		15,526.80	
Other Charges					Other Cha			30.20 0.00	
WAGES			SGST TAX						
30.00			Net Amou						
Amount	In Words Rupees Fifteen Thousand Five Hundred Fift	v Seven	Only		Not Amou			15,557.00	
Our Bankers:			)eccription	1.	Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			/alue	Value	Value		
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		6,885.90	0.00	0.00			
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		8,640.90	0.00	0.00			
	L								
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory