## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	o.	312	Dated	05/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GH 233			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	0.5	: /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5/10/2024	
Buyer			Despatch	Through		Delivery	Station	MAKRANA	
ASHOK KIRANA					T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI NO 1		071320	5.00	150.00	11,601.00	0.00	17,401.50	
2	MALKA MASOOR RED VUL		07134000	5.00	150.00	7,101.00	0.00	10,651.50	
			Total	10	300	Total		28,053.00	
Other Charges			Total	10	Other Cha	1		0.00	
					CGST TA			0.00	
			SGST TA						
			Net Amou						
Amoun	In Words Rupees Twenty Eight Thousand Fifty Three	e Only.						20,000.00	
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071320		CGST 0.0%+SGST 0.0%		17,401.50	0.00	0.00			
A/C NO: 7733080311 0713400		00 CGST 0.0%+SG		,		0.00	0.00		
Rema	nrks:				<u></u>			<u>                                       </u>	
<i>l erms</i>	<u>Terms:</u> For S B FOOD PRODUCTS								