## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No.		4463	Dated	02/02/	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			D D		K.			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	0.7	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2024	
Buyer			Despatch T	•		Delivery			
GARG KIRANA STORE			T SRI (	GANPATI	TRANSPOR	T	BAI	HRAWANDA	
BAHRA	AWANDA State: Rajasthan C	Code : 08							
GSTIN	: 08AFFPG0575C1ZU PAN No. AFFPG05	575C	Broker <b>C</b>	DL DEEND	YAL JI JAII	N			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG DAL		0713	3.00	90.00	9,751.00	0.00	8,775.90	
2	JYOTI GOLD MUNG MOGAR		07133100	3.00	90.00	10,501.00	0.00	9,450.90	
3	METRO MALKA MASOOR		07134000	3.00	90.00	7,151.00	0.00	6,435.90	
	KESAR		071200	1.00	30.00			,	
4	ARHAR DALL RAGHAV		071390	1.00	30.00	13,901.00	0.00	4,170.30	
			Total	10	300	Total		28,833.00	
Other Charges WAGES LABOUR 50.00 100.00		Other Chai CGST TAX SGST TAX		X	0.00				
					Net Amou	ınt		28,983.00	
Amount	t In Words Rupees Twenty Eight Thousand Nine Hundi	red Eighty	y Three Only	<b>'.</b>					
Our Bankers:       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       0713         KKBK0003537       0713         A/C NO: 7733080311       0713310         0713400       071390		de Tax Description			Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		ST 0.0%	8,775.90	0.00	0.00		
				9,450.90					
				6,435.90	0.00	0.00			
		CGST	0.0%+SGS	ST 0.0%	4,170.30	0.00	0.00		
Rema	nrks:								
1301114	IA ARALY E			T.					
Terms	<u>.</u>	·				For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory