## **BILL OF SUPPLY**

S B FOOD PRODUCTS		In	Invoice No. 1794		Dated	Dated 19/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311		Tı	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D	espatch D	Jooumont	· No:	Dated		CASH
State: Rajasthan State Code:			espaich L	Jocument	. INO.	Dateu	19	/07/2024
	No: AJGPD9428G					Deliver		,0,,202.
			Despatch Through  **PARTY-SELF-RECD**			Delivery Station		
Cash Sale State : Raj	acthan Cor	de : 08		PARIT-3	ELF-RECD"			
State . Raj	astriari Cot	ue . 00						
GSTIN: UnRegistered		В	roker	I	I	T	007	
SNo. Description Of Goods		H	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV			071390	1.00	30.00	15,745.00	0.00	4,723.50
2 CHANA DAL GREEN		C	7139010	1.00	30.00	8,171.00	0.00	2,451.30
3 MUNG MOGAR BLUE		C	7133100	1.00	30.00	10,301.00	0.00	3,090.30
			otal	3	00	Total		10,265.10
		1	Olai	3	Other Cha	l		14.90
Other Charges WAGES					CGST TA			0.00
15.00			SGST TAX					
					Net Amou	ınt		10,280.00
Amount In Words Rupees Ten Thousand	Two Hundred Eighty C	Only.						10,200.00
Our Bankers :		ISN Code	Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC						/alue	Value	Value
KKBK0003537	0	71390		0.0%+SGS		4,723.50	0.00	0.00
A/C NO: 7733080311		7139010		0.0%+SGS		2,451.30	0.00	0.00
	0	7133100	CGST	0.0%+SG	51 0.0%	3,090.30	0.00	0.00
Remarks:			•					
Terms :						For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory