## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	431	<b>D</b> ated	14/12/	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				XJ14GQ980			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated			
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	iG .						1/12/2024	
Buyer		Despatch	Through		Delivery	Station		
SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD							JAIPUR	
NO.02, VKIA								
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AJIPG4742J1Z2 PAN No. AJIPG47	42J	Broker	DL SUBHA	AM				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 URAD DAL COMPUTER		071390	1.00	30.00	9,301.00	0.00	2,790.30	
2 HARI DAL JYOTI GOLD		071390	2.00	60.00	8,501.00	0.00	5,100.60	
3 MATAR		0713	1.00	30.00	4,351.00	0.00	1,305.30	
REAL DIAMOND 4 KALA CHANA		071390	2.00	60.00	7,451.00	0.00	4,470.60	
ALL ROUNDER								
		Total	6	180	Total		13,666.80	
Other Charges				Other Ch	arges		30.20	
WAGES				CGST TA	-		0.00	
30.00			SGST TAX			0.00		
				Net Amo	unt		13,697.00	
Amount In Words Rupees Thirteen Thousand Six Hundred Nin				T			<del>                                     </del>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537	071390		0.0%+SG		12,361.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	0713	CGST	0.0%+SG	ST 0.0%	1,305.30	0.00	0.00	
Remarks:								
Ivinal R5.								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory