## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5054			Dated	Dated <b>08/03/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687			<u> </u>	_	9883			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	0	9 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /03/2024	
Buyer			Despatch	Through		Delivery	Station	CHAUDUDA	
	HA GOVIND GENERAL STORE DEV SHA PURA State : Rajasthan	APUR Code: 08						SHAHPURA	
•			Broker	DL RADH	EY BROKER				
GSTIN						Б.	GST	A	
SNo.	Description Of Goods		HSN Cod		Weight	Rate	Rate	Amount	
1	CHANA DAL PURPLE		07139010		30.00	7,251.00	0.00	2,175.30	
2	MUNG SABUT SRI		0713	2.00	60.00	10,101.00	0.00	6,060.60	
			Total	3		Total		8,235.90	
Other Charges			Other Char						
WAGES		CGST TAX SGST TAX							
15.00									
Amoun	t In Words Rupees Eight Thousand Two Hundred Fifty	v One Only	,		Net Amo	aiit		8,251.00	
					1		2227	0007	
		HSN Cod	ie Tax D	escription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537  0713		07139010	) CGST	0.0%+SG	ST 0.0%	2,175.30	0.00	0.00	
A/C NO. 77222000211		0713	CGST 0.0%+SGST 0.0%		6,060.60	0.00	0.00		
Rema	nrks:		<u> </u>		•				
Tormo						Eam C		DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory