## **BILL OF SUPPLY**

								_
SB	FOOD PRODUCTS		Invoice No	٥.	163	5 Dated	09/07	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	e: 7733080311	-	Truck No			Mode/Te	rms Of Pa	yment
FSSA	Lic.No.: 12223026000687				14 GQ 980			CREDIT
State	: Rajasthan State Code : 08		Despatch	Document	t No:	Dated	_	0 /07/2024
GSTIN	I: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>	8G						9 /07/2024
Buyer			Despatch	Through		Delivery	Station	
	U TRADING COMPANY, MURLIPURA							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL SUBHA	<b>M</b>			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		071390	2.00	60.00	7,251.00	0.00	4,350.60
_	SUNCITY		0712	2.00	60.00	0.004.00	0.00	F F00 60
2	HARI DAL JYOTI GOLD		0713	2.00	60.00	9,201.00	0.00	5,520.60
3	RAJMA		071390	1.00	30.00	13,601.00	0.00	4,080.30
3	CAPSULE		071330	2.00	30.00	13,001.00	0.00	7,000.30
			Total	-	150	Total		12.051.50
			Total	5				13,951.50
	Charges				Other Ch	-		25.50 0.00
WAGES 25.00					SGST TA			0.00
23.00					Net Amo			13,977.00
Amoun	t In Words Rupees Thirteen Thousand Nine Hundred	Seventy Se	even Only.		110(711110			13,977.00
	Bankers :	HSN Cod		escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:			'		Value	Value	Value
KKBK00	003537	071390		0.0%+SG		8,430.90	0.00	0.00
A/C NO	: 7733080311	0713	CGST	0.0%+SG	ST 0.0%	5,520.60	0.00	0.00
Rema	ırks:		4					
Torma	.,					Ea C	D EOOD 7	PRODUCTS
<u>Terms</u>	<u> </u>					LOL 2	D LAAAN B	- KUDULIS

For S B FOOD PRODU	Terms:
Authorised Sign	