## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invoice No.		695	Dated	10/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No	_			rms Of Pa	•	
	Lic.No.: 12223026000687			Despatch D		MAHENDRA t No:	Dated		CREDIT
	Rajasthan State Cod			Despaton L	Jocumen	l NO.	Daleu	1	.0 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalivoni		0 , 00 , = 0 = 1
Buyer			Despatch T	-	T JAI JANTA	Delivery	Station	MAKRANA	
JAGDISH STORE         MAKRANA       State: Rajasthan       Code: 08					I JAI JAN IA	1		MANNAMA	
GSTIN		-	AYOPS8997G		DL S S BR	OKER			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED			07134000	1.00	30.00	7,601.00	0.00	2,280.30
2	URAD MOGAR RAMDOOT			071390	1.00	30.00	12,201.00	0.00	3,660.30
3	KABULI CHANA ORENGE			0713	1.00	30.00	11,001.00	0.00	3,300.30
				Total	3	90	Total		9,240.90
Other Charges			1	1	Other Cha	raes		0.10	
Other Charges						CGST TAX			0.00
						(	0.0		
				Net Amou		nt	nt 9,241.00		
Amount	In Words Rupees Nine Thousa	and Two Hun	dred Forty One Onl	у.					
Our Bankers:		de Tax Description			ssessable alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713400 071390					2,280.30	0.00	Value 0.00		
				CGST 0.0%+SGST 0.0%		3,660.30	0.00		
071		0713	CGST 0.0%+SGST 0.0%		ST 0.0%	3,300.30 0.00		0.00	
Rema	<u>rks:</u>		_						
Terms:						For S B FOOD PRODUCTS			

Authorised Signatory