## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 2905		Dated	Dated 20/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Da	Order Date		
Phone: 7733080311		ī	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated	20	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
Buyer			•	Through		Delivery	Station		
MITTAL PROVISION STORE UNIYARA			T JAII	PUR SAWA	IMADHOPU	R		UNIYARA	
UNIYARA State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker	DL MUKE	SH JI JAIN	_				
SNo. Description 0	Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL			07139010	5.00	150.00	9,150.00	0.00	13,725.00	
			Total	5		Total		13,725.00	
Other Charges				Other Cha			75.00		
WAGES LABOUR			CGST TAX						
25.00 50.00			SGST TAX						
					Net Amou	unt		13,800.00	
Amount In Words Ru	pees Thirteen Thousand Eight Hundred	Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value		
		07139010	CGST 0.0%+SG		ST 0.0%	13,725.00	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									
<u>Terms :</u>						For S	ช FOOD Pl	KUDUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory