## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2063	Dated	03/08/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	0.3	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 / 06 / 2024	
		Despatch Through		-	Delivery Station			
AMIT KIRANA	Code : 08			T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan C	oae : 00							
GSTIN: UnRegistered		Broker <b>C</b>	DL SS 1	I				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL SRI BROWN		07139010	2.00	60.00	8,301.00	0.00	4,980.60	
2 MALKA MASOOR SUPER JET		07134000	1.00	30.00	7,201.00	0.00	2,160.30	
3 RICE EXEMPTED MUDRA		10063020	3.00	90.00	3,451.00	0.00	3,105.90	
		Total	6	180	Total		10,246.80	
Other Charges	Other Char			arges	ges 0.20			
_	CGST TAX							
	SGST TAX			X	0.00			
				Net Amou	ınt		10,247.00	
Amount In Words Rupees Ten Thousand Two Hundred Forty 9	Seven On	ly.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07139010		0.0%+SGS		4,980.60	0.00		
A/C NO. 7/33000311	07134000		0.0%+SGS 0.0%+SGS		2,160.30	0.00		
	10063020	CGST	0.0%+3G3	31 0.0%	3,105.90	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory