## **BILL OF SUPPLY**

State   Rajasthan   State   Code   08   GSTIN   08AJGPD9428G224   Pan No   AJGPD9428G   Despatch Through   Despatch Through   Despatch Through   Delivery Station   MAKRAN   MAKRAN   State   Rajasthan   Code   08   STIN   UnRegistered   Broker   DL S S BNUER   State   Rajasthan   Code   08   STIN   UnRegistered   SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   Rate   Rate   Amount   Rate   No.	S B FOOD PRODUCTS			Invoice No. 3303			Dated	Dated <b>16/10/2024</b>		
State   Rajasthan	,			Order No.			Order Da	ate		
State   Rajasthan   State   Code   08   GSTIN   08AJQPD9428G2Z4   Pan No   AJQPD9428G   Despatch Through	Phone: 7733080311			Truck No				rms Of Pay		
Size   Color									CREDIT	
Despatch   Through   Despatch   Through   Through   Despatch   Through   T	State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	•	5 /10/2024	
MAKRANA   State : Rajasthan   Code : 08									5 / 10/ 2024	
MAKKANA   State : Rajasthan   Code : 08     STOKET   DL S S BROKER   SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   R	Buyer			Despatch	Through		_	Station		
Broker   DLS S BROKER   SNO.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Rate   Rate   No.   Rate						T SHRI RA	M		MAKRANA	
SNo.   Description Of Goods	MAKRANA State: Rajasthan Code: 08									
1	GSTIN: UnRegistered		Broker	DL S S BR	OKER					
1 ARHAR DALL V RAJ V RA	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
RED VUL  URAD MGGAR RAMDOOT  MOTH SABOT BLACKPANTHER  TOTALITY OF	1			071390	3.00	90.00	12,801.00		11,520.90	
RAMDOOT  ### MOTH SABOT  ### BLACKPANTHER  ### Total  #	2			07134000	5.00	150.00	7,301.00	0.00	10,951.50	
BLACKPANTHER CHAWLA SABUT RI    Total   13   390   Total   37,773.1	3			071390	3.00	90.00	11,701.00	0.00	10,530.90	
Total   13   390   Total   37,773.	4	MOTH SABOT		071390	1.00	30.00	7,501.00	0.00	2,250.30	
Total   13   390   Total   37,773.8	5			07133500	1.00	30.00	8,401.00	0.00	2,520.30	
Other Charges         0.000 CGST TAX         0.000 SGST TAX										
CGST TAX 0.0.0  Net Amount In Words Rupees Thirty Seven Thousand Seven Hundred Seventy Four Only.    Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				Total	13	390	Total		37,773.90	
Amount In Words Rupees Thirty Seven Thousand Seven Hundred Seventy Four Only.    Our Bankers:   HSN Code   Tax Description   Assessable Value   Value	Other Charges			CGST TAX SGST TAX				0.10 0.00 0.00 <b>37,774.00</b>		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% 10,951.50 0.00 07133500 CGST 0.0%+SGST 0.0% 24,302.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Amoun	In Words Rupees Thirty Seven Thousand Seven Hund	dred Seve	enty Four O	nly.				•	
KKBK0003537 A/C NO: 7733080311  071390 CGST 0.0%+SGST 0.0% 07134000 CGST 0.0%+SGST 0.0% 10,951.50 0.00 07133500 CGST 0.0%+SGST 0.0% 24,302.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
A/C NO: 7733080311  07134000	KKBK0003537 071390		CGST 0.0%+SGST 0.0%		24.302.10	0.00	0.00			
07133500 CGST 0.0%+SGST 0.0% 2,520.30 0.00 0.00  Remarks:	A /C NO. 77722000244					-				
			0713350	0 CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00		
	Rema	rks:		-		<u> </u>				
Terms '	Ta:						F . C	D F000 -	PODLICES	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory