## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1706		Dated <b>15/07/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					37 GA 1596			CREDIT
State: Rajasthan State Code: 08			Despatch [	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1:	5 /07/2024
Buyer			Despatch 7	Through		Delivery	Station	
ASHOK KIRANA					T SHRI RAI	4		MAKRANA
MAKRA	ANA State : Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL JYOTI GOLD		0713	7.00	210.00	9,251.00	0.00	19,427.10
2	MALKA MASOOR		07134000	2.00	60.00	7,301.00	0.00	4,380.60
3	A1 KABULI CHANA		071320	3.00	90.00	9,501.00	0.00	8,550.90
4	BITCOIN RICE EXEMPTED		10063020	10.00	300.00	3,401.00	0.00	10,203.00
	HC MINI DUBAR							
			Total	22	660	Total		42,561.60
Other	Charges				Other Cha	raes		0.40
Other	Onarges				CGST TAX	-		0.00
			SGST TA			X 0.00		
					Net Amou	ınt		42,562.00
Amount	In Words Rupees Forty Two Thousand Five Hundred	Sixty Two	Only.					,0000
Our Bankers: HSN Coo		de Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·		١	/alue	Value	Value
KKBK0003537 0713		CGST 0.0%+SGST 0.0%		19,427.10	0.00	0.00		
A/C NO: 7733080311 0713400				4,380.60	0.00	0.00		
071320 1006302			0.0%+SGS		8,550.90	0.00	0.00	
1006302		UGST	0.0%+SGS	51 0.0%	10,203.00	0.00	0.00	
Rema	rks:	-					-	
Terms: For S.B. FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory