## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4504			Dated	Dated <b>05/02/2024</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					21 GA 3811			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0:	5 /02/2024
Buyer			Despatch '	Through		Delivery	Station	
SHRI SHYAM TRADING COMPANY DIDWANA				T AUTO	TRANSPOR	T		DIDWANA
<b>DIDWANA</b> State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL		07139010	20.00	600.00	6,701.00	0.00	40,206.00
	LAL KILA							
2	CHANA DAL		07139010	20.00	600.00	6,801.00	0.00	40,806.00
	JINDAL							
3	MUNG DAL		0713	5.00	150.00	9,801.00	0.00	14,701.50
	JYOTI GOLD							
4	MALKA MASOOR		07134000	5.00	150.00	7,101.00	0.00	10,651.50
	A1							
			Total	50	1.500	Total		106,365.00
			Total	30	Other Cha			810.00
Other Charges MUDDAT					CGST TA			0.00
810.12					SGST TA			0.00
010.12	_				Net Amou			107,175.00
Amoun	t In Words Rupees One Lakh Seven Thousand One Hu	indred Se	eventy Five (	Only.	Hot Amot			107,175.00
Our Bankers: HSN Coo				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		81,012.00	0.00	0.00		
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		14,701.50	0.00	0.00		
0713400		00 CGST 0.0%+SGST 0.0%		10,651.50	0.00	0.00		
Rema	nrks:				<u> </u>			
				П				
Termo	• •					Ear S		DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory