## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No.		5126	Dated	12/03/	2024
JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danastala D	\ · · · · · - · · · · ·	NI	Datad		CREDIT
State : Hajdothan			Despatch D	ocument	INO:	Dated	13	2 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 03 / 2024
PRABHU LAL OMPRAKASH MALPURA			Despatch T	hrough	T VINO	Delivery D	Station	MALPURA
MALPURA State : Rajasthan Code : 08					<u> </u>			
GSTIN: UnRegistered		Broker D	L GANES	H JI BUNDI	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	1.00	30.00	7,201.00	0.00	2,160.30
2	VANDE BHARAT URAD MOGAR RAMDOOT		071390	1.00	30.00	11,651.00	0.00	3,495.30
3	ARHAR DALL BITCOIN		071390	1.00	30.00	14,451.00	0.00	4,335.30
4	MUNG MOGAR SWASTIK MOTA POLISH		07133100	1.00	30.00	11,201.00	0.00	3,360.30
			Total	4	120	Total		13,351.20
			Total		Other Cha			59.80
Other Charges WAGES LABOUR				CGST TA			0.00	
20.00 40.00		SGST TAX						
A	the Words Borress Thirteen Theorem I From Hondard F		<b>.</b> .		Net Amou	ınt		13,411.00
	t In Words Rupees Thirteen Thousand Four Hundred E		<u>-                                      </u>					0007
Our Bankers :HSN CodeBank Name: KOTAK MAHINDRA BANK, IFSC CODE:07134000KKBK000353707134000				Assessable Value	CGST Value	SGST Value		
					2,160.30	0.00	0.00	
A/C NO: 7733080311 071390 0713310		CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		7,830.60 3,360.30	0.00 0.00	0.00 0.00		
Rema	ırks:							<u>                                       </u>
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory