## **BILL OF SUPPLY**

State   Rajasthan   State   Code   08   Obspatch   Document No:   Dated   17 /06/2024	S B FOOD PRODUCTS	I	Invoice No	0.	1317	Dated	17/06/	2024	
State   Rajasthan		(	Order No.			Order Da	ate		
State   Rajasthan   State   Code   08   Ospatch   Document   No   Dated   17 /06/2024   Ospatch   17		-	Truck No				rms Of Pay	ment	
17 /06/2024   Pan No : AJGPD9428024   Pan No : AJGPD9428025   Despatch Through **PARTY-SELF-RECD**   Delivery Statio:   Despatch Through **PARTY-SELF-RECD**   Despatch Through **PARTY-SELF-RECD**   Delivery Statio:   Despatch Through **PARTY-SELF-RECD**   Despatch Through Through **PARTY-SELF-RECD**   Despatch Through Through Through Through Through Through Through T		ļ.	D t - l-	D				CREDIT	
Despatch   Through   Summary   Despatch   Through   Despatch   Despatch   Through   Despatch   Despatch   Through   Despatch   Despa			Despatch	Document	NO:	Dated	17	//06/2024	
SUMAN TRADING COMPANY JAIPUR								700/2024	
Appun				_	DECD*	-	Station	TATRUR	
SNO.   Description OI Goods		0-4 09	-	**PARIY-S	ELF-RECD*	T		JAIPUR	
SNo.         Description Of Goods         HSN Code         Qty         Weight         Rate Rate Rate         Amount Rate           1         MALKA MASSOR KORI         07134000         5.00         150.00         7,251.00         0.00         10,876.50           Other Charges         Total         5         155         Total         10,876.50           MAGES 25.00         CGST TAX         0.00         0.00           NAGES 25.00         CGST TAX         0.00           NAGES 25.00         CGST TAX         0.00           NAGES 25.00         MR Amount In Words Rupees Ten Thousand Nine Hundred Two Only.         Total         Assessable CGST TAX         0.00           Amount In Words Rupees Ten Thousand Nine Hundred Two Only.         Total         Assessable CGST Value	JAIPUR State : Rajastrian	Code . 00							
MALKA MASSOR KORI		676P	Broker		Y JI GUPTA		007		
Total   5   150   Total   10,876.50	SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate		Amount	
Other Charges         25.50           WAGES         CGST TAX         0.00           25.00         SGST TAX         0.00           Net Amount In Words Rupees Ten Thousand Nine Hundred Two Only.           Our Bankers:         HSN Code Tax Description         Assessable Value         CGST Value	1 MALKA MASSOR KORI		07134000	5.00	150.00	7,251.00	0.00	10,876.50	
Other Charges         25.50           WAGES         CGST TAX         0.00           25.00         SGST TAX         0.00           Net Amount In Words Rupees Ten Thousand Nine Hundred Two Only.           Our Bankers:         HSN Code Tax Description         Assessable Value         CGST Value			Total		150	Total		10.076.50	
CGST TAX   0.00   SGST TAX   0.00   Net Amount   10,902.00			Total	5					
SGST TAX   0.00						-			
Amount In Words Rupees Ten Thousand Nine Hundred Two Only.    Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311   Remarks:   CGST 0.0%+SGST 0.0%   SGST 0.0%+SGST 0.0%   SGST 0.0%   SGS									
Amount In Words Rupees Ten Thousand Nine Hundred Two Only.    Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311									
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311    CGST 0.0%+SGST 0.0%   10,876.50   0.00   0.00	Amount In Words Rupees Ten Thousand Nine Hundred Two	Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  07134000	Our Bankers:		de Tax Description					SGST	
A/C NO: 7733080311  Remarks:								1	
		07134000	CGST	0.0%+SGS	51 0.0%	10,876.50	0.00	0.00	
Terms: For S B FOOD PRODUCTS	Remarks:								
	Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory