## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	725	Dated	13/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					52 GA 8660			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							13	/05/2024
Buyer SURESH KIRANA STORE SHAPURA			Despatch	Through		Delivery		SHAHPURA
SHAPURA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL RADHE	Y BROKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RED		07134000	5.00	149.00	7,551.00	0.00	11,250.99
			Total	5		Total		11,250.99
Other Charges WAGES 25.00				Other Cha			25.01	
			CGST TA					
		SGST TAX						
					Net Amou	unt		11,276.00
Amoun	t In Words Rupees Eleven Thousand Two Hundred Se	venty Six	Only.					
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713400           KKBK0003537         0713400           A/C NO: 7733080311         0713400				Assessable Value	CGST Value	SGST Value		
		07134000	CGST 0.0%+SGST 0.0%		11,250.99	0.00	0.00	
Rema	nrks:		<u> </u>				<u> </u>	
Torms	.,					E C	D E00D D	DODUCTO
<u>Terms</u>	<u></u>					ror S	D FUUU P	RODUCTS