## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 915			Dated	Dated 25/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT		
State : Hajasthan			Despatch Document No.			Daleu	25	/05/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			1						, , 00, 101 :	
				Despatch Through T SHRI RAM			•	Delivery Station  MAKRANA		
OSWAL KIRANA  MAKRANA  State: Rajasthan  Code: 08						1 SIIKI KA	М		PIAKKANA	
PIAKK	otate : Rajustituti	, ouc . ••								
donin'. Onnegistered			Broker DL SS 1  HSN Code Oty Weight Rete GST Amount							
SNo.	Description Of Goods		HSN	V Code	Qty	Weight	Rate	Rate	Amount	
1	POHA EXEMPTED PATANG		19	904	3.00	90.00	4,701.00	0.00	4,230.90	
2	KALA CHANA SUNCITY		071	32302	2.00	60.00	7,551.00	0.00	4,530.60	
3	MUNG DAL MURLI		0	713	3.00	90.00	9,501.00	0.00	8,550.90	
	FIORLI									
			_						1= 010 10	
			Tota	al	8		Total		17,312.40	
Other Charges			Other Char CGST TAX							
				SGS						
				Net Am						
Amount	t In Words Rupees Seventeen Thousand Three Hundre	ad Twelve	Only	,		Net Allio	uiit		17,312.00	
	·	HSN Cod			orintion		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 1904 A/C NO: 7733080311 0713230		CGST 0.0%+SGST CGST 0.0%+SGST			4,230.90	0.00	0.00 0.00			
0713		CGST 0.0%+SGST 0.0%			4,530.60 8,550.90	0.00	0.00			
							0,000.00	0.00	0.00	
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory