## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		5099	Dated	11/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D t - l - 1	<u> </u>	K)			CREDIT
State: Rajasthan State Code: 08		Despatch [	Jocumen	I NO:	Dated	11	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/03/2024
Buyer		Despatch 1	-		Delivery	Station	NI A 14/A
SHRI NAKODA TRADERS NAWA	Code : 08		I AGAI	RWAL TRAN	>		NAWA
NAWA State : Rajasthan C	Jode : 00						
GSTIN: UnRegistered		Broker I	DL SS 1	I		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	2.00	60.00	13,901.00	0.00	8,340.60
2 MUNG DAL		0713	2.00	60.00	9,701.00	0.00	5,820.60
BLACK DIAMOND							
		Total	4	120	Total		14,161.20
Other Charges			1	Other Cha	rges		59.80
WAGES LABOUR				CGST TAX	<		0.00
20.00 40.00				SGST TAX	<		0.00
				Net Amou	ınt		14,221.00
Amount In Words Rupees Fourteen Thousand Two Hundred T	Twenty On	e Only.		1			
Our Bankers:	HSN Cod	le Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390 0713		0.0%+SGS		8,340.60	0.00	0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0/13	CGS1	0.0%+5G3	51 0.0%	5,820.60	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	