## **BILL OF SUPPLY**

B FOOD PRODUCTS		Invoice No. 2186		Dated	Dated 09/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dagmatah D		29 GB 2822			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	00	9 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							9 / 00/ 2024	
		Despatch Through		_	Delivery Station			
JAIN TRADING DOSA		T J.K	TRANSPO	ORT (DOUSA	<b>()</b>		DOSA	
DOSA State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker <b>C</b>	L RAJES	H JI	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET		07134000	5.00	150.00	7,201.00	0.00	10,801.50	
2 POHA EXEMPTED PATANG		190410	3.00	90.00	4,501.00	0.00	4,050.90	
		Total	8	240	Total		14,852.40	
Other Charges WAGES LABOUR 40.00 50.00				Other Cha CGST TA SGST TA	arges X X		89.60 0.00 0.00	
Amount In Words Rupees Fourteen Thousand Nine Hundred	Farty Two	Only		Net Alliot	JIIL		14,942.00	
·							T 2227	
Our Bankers:	HSN Coo	e Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST (	CGST 0.0%+SGS		10,801.50	0.00		
		CGST 0.0%+SG		, , , , , , , , , , , , , , , , , , ,		0.00		
Remarks:							<u> </u>	
<u>Terms :</u>					For S	B FOOD F	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory