## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No		1945	Dated	27/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687			<u> </u>		M			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	2.	7 /07/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								7 /07/2024
Buyer			Despatch 7	•		Delivery	Station	
RAMDHAN KIRANA					T JAI JANT	A		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	15,301.00	0.00	4,590.30
2	MUNG MOGAR BLUE		07133100	2.00	60.00	10,201.00	0.00	6,120.60
3	RICE EXEMPTED SANKH		10063020	25.00	750.00	3,951.00	0.00	29,632.50
			Total	28	940	Total		40,343.40
			TOLAI	20				
Other Charges			Other Cha CGST TAX SGST TAX			0.00		
					Net Amou			40,343.00
Amour	nt In Words Rupees Forty Thousand Three Hundred For	rtv Three	Onlv.					40,040.00
Our Bankers : HSN Coo					Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%		ST 0.0%	4,590.30	0.00	0.00	
A/C NO: 7733080311 07133100					6,120.60	0.00		
1006302				29,632.50	0.00			
Rema	arks:							
<u>Terms</u>	5:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory