## **BILL OF SUPPLY**

B FOOD PRODUCTS		Invoice No. 378		Dated	Dated <b>20/04/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch D	) a a um a mt	No	Dated		CASH	
State: Rajasthan State Code: 08		Despatch L	ocument	INO.	Daleu	20	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D			Dolivon		,, , , , , , , , , , , , , , , , , , , ,	
		Despatch Through  **PARTY-SELF-RECD**			Delivery Station			
Cash Sale State: Rajasthan	Code : 08		FARIT-3	LLI -KLCD				
GSTIN: UnRegistered	-	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132302	2.00	60.00	6,832.00	0.00	4,099.20	
SUNCITY 2 MUNG MOGAR		07133100	1.00	30.00	10 504 00	0.00	2 170 20	
2   MUNG MOGAR   SB BLUE		0/133100	1.00	30.00	10,594.00	0.00	3,178.20	
3 KABULI CHANA		0713	1.00	30.00	11,881.00	0.00	3,564.30	
SB BLIE								
		T	_	400	T		10.044.70	
		Total	4		Total		10,841.70	
Other Charges				Other Cha			20.30	
WAGES 20.00			SGST TAX			0.00		
20.00	Net Amour							
Amount In Words Rupees Ten Thousand Eight Hundred Sixty	Two Only	V.					10,002.00	
Our Bankers :	HSN Cod	·	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 0713230				4,099.20	0.00	0.00		
A/C NO: 7733080311 0713310		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,178.20	0.00	0.00		
	0713	CGST	0.0%+5GS	51 0.0%	3,564.30	0.00	0.00	
Remarks:								
T						D FC 22 -		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory