## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5384			Dated	Dated 21/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			5			MAHENDRA			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docun	nent	No:	Dated	24	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/03/2024	
Buyer			Despatch	Throug	_		Delivery	Station		
RAMDHAN KIRANA						T JAI JANT	A		MAKRANA	
MAKRA	ANA State: Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Broker	DL S S	BRO	OKER				
SNo.	Description Of Goods		HSN Cod	e Q	ty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR FORTUNER		07133100	2.0	00	60.00	10,401.00	0.00	6,240.60	
2	MALKA MASOOR A1		07134000	1.0	00	30.00	7,201.00	0.00	2,160.30	
3	URAD DAL BOSS		071390	1.0	00	30.00	11,001.00	0.00	3,300.30	
4	CHAWLA MOGAR BS		071360	2.0	00	60.00	9,501.00	0.00	5,700.60	
Other	Charges		Total		6	Other Cha	-		17,401.80	
			CGST TA							
						SGST TA			0.00	
A	Na Wards D. Co. 1. Th. 15 11 1					Net Amo	ınt		17,402.00	
Amount In Words Rupees Seventeen Thousand Four Hundred Two Onl  Our Bankers:  HSN Coo				· .					T	
			de Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07133		0713310	0 0081	. 0 0%1	SGS		6,240.60	0.00	Value 0.00	
A/C NO. 7733000311		0713400				2,160.30	0.00	0.00		
0713		071390				ST 0.0%	3,300.30	0.00	0.00	
07		071360	CGS <sup>-</sup>	0.0%+	+SGS	ST 0.0%	5,700.60	0.00	0.00	
Remarks:										
Torms										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory