## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	2267	Dated	13/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					6217			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		. /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /08/2024	
Buyer			Despatch '	Through		Delivery	Station		
SUN:	IL TRADING COMPANY,BERAHAT							BERAHAT	
BERAHAT State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	25.00	750.00	9,001.00	0.00	67,507.50	
2	URAD DAL SURAJ		071390	1.00	30.00	11,151.00	0.00	3,345.30	
			Total	26	780	Total		70,852.80	
O41	Ohamaa		Total		Other Cha			130.20	
Other Charges WAGES					CGST TA			0.00	
130.00					SGST TA			0.00	
130.00			Net Amou						
Amoun	t In Words Rupees Seventy Thousand Nine Hundred E	Fighty Thr	ee Only		not Amot			10,903.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		67,507.50	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGS		,		0.00			
Rema	nrks:								
Terms						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory