## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	67:	L Dated	08/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0.0	105 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							3 /05/2024
Buyer SHIV TEA COMPANY		Despatch	Through	T JOSH	Delivery II	Station	LAKHERI
LAKHERI State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL GANES	H JI BUND	ī		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG DAL BLACK		0713	2.00	60.00	9,901.00	0.00	5,940.60
2 ARHAR DALL RAGHAV		071390	2.00	60.00	15,351.00	0.00	9,210.60
3 KALA CHANA SUNCITY		07132302	1.00	30.00	7,201.00	0.00	2,160.30
		Total	5	150	Total		17,311.50
211 21		Total	3	Other Cha	1		75.50
Other Charges WAGES LABOUR				CGST TA			0.00
25.00 50.00				SGST TA			0.00
23.00 30.00				Net Amo			
Amount In Words Rupees Seventeen Thousand Three Hundre	ed Eighty S	Seven Only	/.	Net Allio	uiit		17,387.00
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537	0713		0.0%+SGS		5,940.60	0.00	0.00
A/C NO: 7733080311	071390		0.0%+SGS		9,210.60	0.00	0.00
	07132302	2 CGST	0.0%+SGS	ST 0.0%	2,160.30	0.00	0.00
Remarks:		-					
Terms '					Ea C	D E005 5	PODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	