## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	360	Dated	18/04/	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		D t - l-	D	K)			CREDIT
State: Rajasthan State Code: 08		Despatch	Docume	IL INO:	Dated	15	3 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G				Delleren		7 7 0 4 7 2 0 2 4
Buyer		Despatch	•	ORT (DOUSA	Delivery	Station	DOSA
<b>SANJAY PROVISION STORE DAUSA</b> State: Rajasthan	Code: 08	1 3.8	IKANSF	OKI (DOUSA	)		DOSA
State : Rajastilali	Code . co						
GSTIN: UnRegistered			1	L JI KULWAL		CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SRI		0713	2.00	60.00	10,401.00	0.00	6,240.60
2 KALA CHANA		07132302	2.00	60.00	7,001.00	0.00	4,200.60
SUNCITY							
		Total	4	120	Total		10,441.20
Other Charges				Other Cha	rges		59.80
WAGES LABOUR				CGST TAX			0.00
20.00 40.00				SGST TAX	<		0.00
Amount In Words Rupees Ten Thousand Five Hundred One	Only			Net Amou	ınt		10,501.00
	HSN Cod	<sub>4-</sub> l		1	<b>.</b>	0007	COOT
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		de Tax De	e Tax Description		Assessable /alue	CGST Value	SGST Value
		CGST	0.0%+SC	ST 0.0%	6,240.60	0.00	0.00
			CGST 0.0%+SGST		4,200.60	0.00	0.00
							<u> </u>
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

Authorised Signatory