## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		3917	Dated	03/01	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687			Despatch	Daguman	+ No.	Dated		CREDIT
State : Rajasthan State Code : 08			Despatch	Documen	l NO:	Dated	0	3 /01/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !:		5 / 01 / 2024
-			Despatch '	•	INITANI TDANI	Delivery	Station	BOLI
TANISHK KIRANA STORE, BOLI  BOLI State: Rajasthan Code: 08				1 60	NJAN TRAN	3		BULI
BOLI	State : Rajastilati	Jude . 00						
donn. Onnegistered		Broker DL RADHAVALLAB JI GARG						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR PALAK		07133100	1.00	30.00	10,301.00	0.00	3,090.30
2	CHANA DAL		07139010	2.00	60.00	6,801.00	0.00	4,080.60
	SUNCITY BOLD							
			Total	3	90	Total		7,170.90
Other Charges				1	Other Cha	rges		45.10
WAGES LABOUR				CGST TA	X		0.00	
15.00 30.00				SGST TAX	<		0.00	
		Net Amou		nt 7,216.00				
Amoun	t In Words Rupees Seven Thousand Two Hundred Sixt	teen Only	_					
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 0713901				3,090.30	0.00			
		0   CG31 0.0%+3G31 0.0		31 0.0%	4,080.60 0.00		0.00	
Rema	<u>rks:</u>							
<u>Terms</u> :						For S	B FOOD I	PRODUCTS

**Authorised Signatory**