## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1762			Dated	Dated <b>17/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		7 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /07/2024
Buyer			Despatch	Through		Delivery	Station	
MANOJ GENERAL STORE				T J/	AI BHAWAN	II		AJITGARH
AJITGARH State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL GANES	H JI BUND	I .		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		07133100	1.00	30.00	10,401.00	0.00	3,120.30
2	HARI DAL SB BLACK		0713	1.00	30.00	9,751.00	0.00	2,925.30
3	MALKA MASOOR RED VULL		07134000	1.00	30.00	7,351.00	0.00	2,205.30
			Total	3		Total		8,250.90
Other Charges				Other Cha			45.10	
WAGES LABOUR		CGST TAX						
15.00 30.00		SGST TAX						
					Net Amo	unt		8,296.00
	t In Words Rupees Eight Thousand Two Hundred Nine						ı	
Our Bankers : HSN Coo				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		n cast	0.0%+869		3,120.30	0.00	Value 0.00	
A/C NO: 7733080311 0713		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,925.30	0.00			
0713400			0.0%+SGS		2,205.30	0.00		
						·		
Rema	nrks:		•				•	
Terms	•					Ear C		PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory