## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 26			2681	Dated	Dated <b>05/09/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date						
Phone: 7733080311		Truck No				Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		D 200	- t-b D	·	K.			CREDIT		
State : Hajasthan			Des	patcri D	ocumen	it No:	Dated	0'	5 /09/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D. 15		3   03   2024	
Buyer		Des	patch T	hrough	T CUDT DAI	Delivery	Station	MAKRANA		
ASHOK KIRANA					T SHRI RAI	1		MAKKANA		
MAKRANA State: Rajasthan Code: 08										
donk. Offnegistered		Bro		DL S S BR		1	COT			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT SB RED		07	'1390	2.00	60.00	11,201.00	0.00	6,720.60	
2	KALA CHANA ALL ROUNDER		07	'1390	3.00	90.00	8,801.00	0.00	7,920.90	
			Tota	al	5	150	Total		14,641.50	
Other	Charges					Other Cha	rges			
_				CGST TAX					0.00	
				SGST TAX						
						Net Amount			14,642.00	
	t In Words Rupees Fourteen Thousand Six Hundred For								<del>,                                    </del>	
		HSN Coo	de	de Tax Description				CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGS			14,641.50	0.00	Value 0.00			
A/C NO: 7733080311		0.070+0001 0.076		14,041.00	0.00	0.00				
						1				
						1				
	<u>L</u>									
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory