## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4705	Dated	19/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Danis state F		37 GA 1920			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	[ INO:	Dated	10	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 7 0 2 7 2 0 2 4	
		Despatch Through		_	Delivery Station  MAKRANA			
VERITY STORE	Code : 08			T SHRI RA	М		MAKKANA	
MAKRANA State : Rajasthan	50de . 00							
GSTIN: UnRegistered		Broker [	DL S S BR	1	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED PARMAL MUDRA		10063020	10.00	300.00	3,501.00	0.00	10,503.00	
2 MUNG MOGAR ROYAL TADKA		07133100	10.00	300.00	10,301.00	0.00	30,903.00	
3 MUNG DAL		0713	5.00	150.00	10,081.00	0.00	15,121.50	
		<b>T</b>			<b>-</b>		50 507 50	
		Total	25		Total		56,527.50	
Other Charges			Other Cha	-		0.50 0.00		
	SGST TAX							
				Net Amou				
Amount In Words Rupees Fifty Six Thousand Five Hundred T	wenty Fig	ht Only		NOT AITO	4110		50,526.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	le Tax Des	Scription		Value	Value	Value	
KKBK0003537	10063020	0 CGST	0.0%+SG	ST 0.0%	10,503.00	0.00	0.00	
A/C NO: 7733080311	07133100	0 CGST	0.0%+SG	ST 0.0%	30,903.00	0.00	0.00	
	0713	CGST	0.0%+SG	ST 0.0%	15,121.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory