## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	302	<b>1</b> Dated	28/09	/2024	
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					RJ52GA052	-		CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	7	0 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /09/2024
-			Despatch	•		Delivery	Station	
Subhlaxmi Department Store,sahpura				Т	RAM LAKHA	IN		SHAHPURA
Sahapura State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL TRIV	ENI BROKER	l .			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount
1	MASOOR DAL RED		07134000	1.00	30.00	7,651.00	0.00	2,295.30
2	CHANA DAL JINDAL		07139010	1.00	30.00	9,201.00	0.00	2,760.30
3	KALA CHANA SUNCITY		071390	1.00	30.00	8,151.00	0.00	2,445.30
4	KABULI CHANA KAJU BADAM		071320	1.00	30.00	12,301.00	0.00	3,690.30
5	ARHAR DALL BLACK		071390	1.00	30.00	14,701.00	0.00	4,410.30
6	MUNG SABUT RED		071390	1.00	30.00	9,101.00	0.00	2,730.30
			Total		5 180	) Total		18,331.80
Other Charges		Other Char			arges	· · · · · · · · · · · · · · · · · · ·		
WAGES				CGST TA	-		0.00	
30.00		SGST TAX			λX	0.00		
					Net Amo	unt		18,362.00
Amoun	t In Words Rupees Eighteen Thousand Three Hundred	d Sixty Tw	o Only.					<u> </u>
Our Bankers:		de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
KKBK0003537 071340		00 CGST 0.0%+SGST 0.0%		2,295.30	0.00	0.00		
A/C NO: 7733080311 071390				2,760.30	0.00			
		071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		9,585.90	0.00		
071320		CGS	0.0%+50	.0.0% טוטג	3,690.30	0.00	0.00	
Rema	nrks:							
Tormo						F C	D FOOD :	DODUCTO

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory