## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	604	Dated	04/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Dagastala	Daarraa	at Na.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	0.	4 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							1 / 03/ 2024	
		Despatch Through		Delivery Station				
SANDAR KIRANA				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan C	Code: 08							
GSTIN : UnRegistered		Broker	DLSSB	ROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED SB PINK		10063020	5.00	150.00	5,501.00	0.00	8,251.50	
2 CHANA DAL BALLE BALLE		07139010	2.00	60.00	7,401.00	0.00	4,440.60	
3 MALKA MASOOR SUOER JET		07134000	1.00	30.00	7,201.00	0.00	2,160.30	
4 MUNG MOGAR SB BLUE		07133100	1.00	30.00	10,201.00	0.00	3,060.30	
		Total	,	9 270	Total		17,912.70	
Other Charges			Other Charges CGST TAX SGST TAX Net Amount				0.30 0.00 0.00 <b>17,913.00</b>	
Amount In Words Rupees Seventeen Thousand Nine Hundred	d Thirteen	Only.						
Our Bankers:  HSN C		de Tax Description		Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	10063020	CGST	0.0%+S0	GST 0.0%	8,251.50	0.00	1 1	
A/C NO: 7733080311 0713901				4,440.60	0.00			
	07134000	CGST	0.0%+S0	GST 0.0%	2,160.30	0.00	0.00	
	07133100	CGST	0.0%+S	GST 0.0%	3,060.30	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD 5	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory