## **BILL OF SUPPLY**

S B FOOD PRODUCTS	1	Invoice No.		1839	Dated	20/07	/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	
FSSAI Lic.No.: 12223026000687	-	Despatch D	) Annuman	+ No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich L	ocumen	t NO.	Daleu	2	0 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		0 / 0 / / 2021
		Despatch T	hrough	T CURT DA	Delivery	Station	MAKDANA
MARUDHAR KESHRI	Code : 08			T SHRI RA	٧I		MAKRANA
MAKRANA State : Rajasthan C	Jode . 00						
GSTIN: UnRegistered			DL S S BR	<u> </u>	1	CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA ALL ROUNDER		071390	2.00	60.00	7,601.00	0.00	4,560.60
2 ARHAR DALL RAGHAV		071390	3.00	90.00	15,501.00	0.00	13,950.90
3 MUNG MOGAR BLACK		07133100	3.00	90.00	9,501.00	0.00	8,550.90
Other Observes		Total	8		Total		27,062.40
Other Charges			Other Cha				
	CGST TAX SGST TAX						
Assessment In Manufa D. T. J. O. T. J. O. T.	0.1			Net Amou	ınt		27,062.00
Amount In Words Rupees Twenty Seven Thousand Sixty Two				ı			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		de Tax Description			Assessable Value	CGST Value	SGST Value
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		18,511.50 8,550.90	0.00 0.00		
Remarks:		<u> </u>					
<u>Terms :</u>					For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory