## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	1524	Dated	03/07/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				GOPAL			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	0.2	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024
Buyer		Despatch '	_		Delivery		
KING TRADERS FATEHPUR SIKRI			T BALI	TRANSPOR	Т	FATEH	IPUR SIKRI
FATEHPUR SIKRI State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL RAJES	H JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR RAGUPATI		071390	7.00	210.00	12,601.00	0.00	26,462.10
		Total	7	210	Total		26,462.10
		iolai					
Other Charges WAGES LABOUR				Other Cha			104.90 0.00
NAGES LABOUR 35.00 70.00				SGST TAX			0.00
33.00 /0.00				Net Amou			26,567.00
Amount In Words Rupees Twenty Six Thousand Five Hundred	d Sixty Say	ven Only		NCt Amou			20,307.00
· · · · · · · · · · · · · · · · · · ·	HSN Cod		escription		N I- I -	0007	SGST
Our Bankers:	HSN COO	ie Tax De	escription		Assessable /alue	CGST Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0.0%+SGS	ST 0.0%	26,462.10	0.00	0.00
A/C NO: 7733080311					-,		
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory