BILL OF SUPPLY

| SBF | FOOD PRODUCTS | | Invoice N | 0. | 397 | 2 Dated | 25/11/ | 2024 | |
|---|--|----------|---------------------|-------------|-----------|---------------------|-------------|------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No | | | Order Da | ate | | | |
| Phone | : 7733080311 | | Truck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI | Lic.No.: 12223026000687 | | | | 14 GQ 980 | | | CREDIT | |
| State : | Rajasthan State Code: 08 | | Despatch | Document | : No: | Dated | | | |
| GSTIN | : 08AJGPD9428G2Z4 Pan No : AJGPD9428 | 3G | | | | | | 5 /11/2024 | |
| Buyer | | | Despatch | Through | | Delivery | Station | | |
| SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA | | | | | | | | JAIPUR | |
| NO.02, \ | VKIA | | | | | | | | |
| JAIPUR State: Rajasthan Code: 08 Pincode: 302013 | | | | | | | | | |
| GSTIN | : 08AJIPG4742J1Z2 PAN No. AJIPG47 | '42J | Broker | DL SUBHA | M | | | | |
| SNo. | Description Of Goods | | HSN Cod | le Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHAWLA MOGAR SRI DESI | | 071360 | 2.00 | 60.00 | 8,401.00 | 0.00 | 5,040.60 | |
| 2 | URAD DAL COMPUTER | | 071390 | 1.00 | 30.00 | 9,501.00 | 0.00 | 2,850.30 | |
| 3 | URAD MOGAR ANARKALI | | 071390 | 1.00 | 30.00 | 11,101.00 | 0.00 | 3,330.30 | |
| 4 | HARI DAL | | 071390 | 1.00 | 30.00 | 8,651.00 | 0.00 | 2,595.30 | |
| 5 | JYOTI GOLD ARHAR DALL | | 071390 | 1.00 | 30.00 | 12,101.00 | 0.00 | 3,630.30 | |
| | RAGHAV | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | 6 | 180 | Total | | 17,446.80 | |
| Other | Charges | | | | Other Ch | arges | | 30.20 | |
| WAGES | | | CGST TAX | | | - | 0.00 | | |
| 30.00 | | | SGST TAX | | | Х | 0.00 | | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Seventy | | | Seven On | ılv | Net Amo | unt | | 17,477.00 | |
| | • | HSN Co | | Description | T | A 0 0 0 0 0 0 1 1 1 | CGST | SGST | |
| | | | ue lax L | rescription | | Assessable Value | Value | Value | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071360 | | | CGST 0.0%+SGST 0.0% | | | 5,040.60 | 0.00 | 0.00 | |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | | CGST 0.0%+SGST 0.0% | | | 12,406.20 | 0.00 | 0.00 | |
| 0/1/05 | 200100 | | | | | | | | |
| | | | | | | | | | |
| Rema | rks: | | | | | | | | |
| | | | | | • | • | • | • | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |