## **BILL OF SUPPLY**

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SB	FOOD PRODUCTS		Invoice No.		292	<b>7</b> Dated	21/09	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					J52GA866			CREDIT
State: Rajasthan State Code: 08			Despatch [	Document	No:	Dated	-	4 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /09/2024
Buyer			Despatch 1	Γhrough		Delivery	Station	
	DDKUMAR RAMGOPAL							SHAHPURA
SAHAI	PURA State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker I	DL DEEND	YAL JI JAI	N		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	4.00	120.00	8,401.00	0.00	10,081.20
2	MASOOR DAL		07134000	1.00	30.00	7,651.00	0.00	2,295.30
	BLACK							
			<b>T</b>	_	4	T		40.070.50
			Total	5		Total		12,376.50
Other Charges					Other Cha	-		25.50
WAGES					CGST TA			0.00
25.00							0.00	
A	Ale Wester B. T. T. T. L. T. L. T.				Net Amo	unt		12,402.00
	t In Words Rupees Twelve Thousand Four Hundred To		1		1			1 1
		HSN Cod			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390				10,081.20		Value 0.00		
. / 2 . / 2		07134000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,295.30	0.00 0.00		
		07101000	oue.	0.0701000	0.070	2,233.00	0.00	0.00
Rema	nrks:							
Torms	.,					F C	D EOOD 5	DODUCTO
<u>Terms</u>	<u>.</u>	For S B FOOD PRODUCTS						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory