## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 699			<b>D</b> ated	Dated <b>10/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Dag	D		K No.	Dated		CREDIT	
State . Hajasthan			Des	patch D	ocumei	nt ino:	Dated	10	0 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 03/ 2024	
			Des	patch T	hrough	T TIWAI	Delivery	Station	NENIMA	
PARASNATH ENTERPRICES NAINWA  NENWA State : Rajasthan Code : 08						I IIWAI	(1		NENWA	
INEINV	A State: Rajasthan C	Joue . 00								
GSTIN	: UnRegistered		Bro	ker <b>D</b>		SH JI BUND	I	007		
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL 777		071	39010	3.00	90.00	7,801.00	0.00	7,020.90	
2	MALKA MASOOR SB RED		071	34000	1.00	30.00	7,601.00	0.00	2,280.30	
			Tota	al		1 120	Total		9,301.20	
Other	Charges					Other Ch			59.80	
WAGES LABOUR			CGST TAX			-	0.00			
20.00 40.00				SGST TAX			Х	0.00		
			Net Amou			unt	nt 9,361.00			
Amount	In Words Rupees Nine Thousand Three Hundred Sixt	ty One On	ıly.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de	·		Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390		0713901			GST 0.0%	7,020.90	0.00	0.00		
A/C NO: 7733080311 07134		0713400	0 CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00			
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory