## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	4772	Dated	22/02/	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					52 GA 9883			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							22	2 /02/2024
Buyer			Despatch '	Through		Delivery	Station	
VINODKUMAR RAMGOPAL								SHAHPURA
SAHAP	PURA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAIN	ı		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	13,801.00	0.00	4,140.30
2	CHANA DAL SUNCITY BOLD		07139010	1.00	30.00	7,301.00	0.00	2,190.30
			Total	2	60	Total	,	6,330.60
Other	Charges				Other Cha			10.40
WAGES					CGST TAX			0.00
10.00					SGST TAX	X 0.00		
					Net Amou	ınt		6,341.00
Amount	In Words Rupees Six Thousand Three Hundred Forty	One Only	/.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%		4,140.30	0.00	0.00	
A/C NO: 7733080311 071390		07139010	CGST	0.0%+SGS	ST 0.0%	2,190.30	0.00	0.00
Rema	rks:							
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory