## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice No	).	349	Dated	18/04/	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					J14GE0364			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							18	3 /04/2024
Buyer HANUMAN SHAY SATYA NARAYAN AJITGARH			Despatch	Through		Delivery	Station	AJITGARH
AJITG/		Code: 08						
GSTIN	: 08AGBPA3397B1ZU PAN No. AGBP	A3397B	Broker	DL MUKES	H JI TAMBI	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BALE BALE		0713	7.00	210.00	9,201.00	0.00	19,322.10
2	ARHAR DALL RAGHAV		071390	4.00	120.00	15,551.00	0.00	18,661.20
3	KALA MASUR KHANA KHAJA		0713	3.00	90.00	6,751.00	0.00	6,075.90
			Total	14		Total		44,059.20
Other Charges WAGES				Other Cha	X		69.80 0.00	
70.00				SGST TAX	X		0.00	
					Net Amou	ınt		44,129.00
Amount	In Words Rupees Forty Four Thousand One Hundi	red Twenty I	Nine Only.					
Our Bankers :         HSN Code           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713           KKBK0003537         0713           A/C NO: 7733080311         071390				Assessable Value	CGST Value	SGST Value		
			0.0%+SGS 0.0%+SGS		25,398.00 18,661.20	0.00 0.00	0.00	
Rema	rks:		•		<u>'</u>			· · · · · · · · · · · · · · · · · · ·
<u>Terms</u>	<u>:</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory