## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	4803	Dated	24/02/	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			_	K			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	_		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	8G						/02/2024	
Buyer		Despatch	Through		Delivery	Station		
JAIN DHARAM TRADING COMPANY BAJAF				T ROSHA	N		BAJRIA	
BAJRIA State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL MUKE	SH JI JAIN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A 1		07134000	7.00	210.00	6,975.00	0.00	14,647.50	
2 ARHAR DALL RAGHAV		071390	5.00	150.00	13,751.00	0.00	20,626.50	
		Total	12	360	Total		35,274.00	
Other Charges				Other Cha			180.00	
WAGES LABOUR				CGST TA			0.00	
60.00 120.00			SGST TAX			0.00		
120.00			Net Amou		ınt	nt 35,454.00		
Amount In Words Rupees Thirty Five Thousand Four Hundre	d Fifty For	ır Only.					00,404.00	
Our Bankers :	HSN Coo		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	07134000		0.0%+SG		14,647.50	0.00	0.00	
.,,	071390	CGST	0.0%+SG	51 0.0%	20,626.50	0.00	0.00	
Remarks:				<u> </u>			<u>,                                      </u>	
Terms :					For S	R FOOD D	RODUCTS	
<u>, c.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			l l		FUI 3	5 1 JUJ P	ハしかしている	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory