## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	0.	4770	Dated	22/02/	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		(00 (000 4	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						/02/2024	
Buyer		Despatch	Through		Delivery	Station		
MITTAL PROVISION STORE UNIYARA				T KAILAS	Н		UNIYARA	
UNIYARA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL MUKES	SH JI JAIN				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	2.00	60.00	13,751.00	0.00	8,250.60	
		Total	2	60	Total		8,250.60	
011		ıoıaı		Other Cha			30.40	
Other Charges WAGES LABOUR				CGST TA			0.00	
10.00 20.00			SGST TAX					
10.00 20.00				Net Amou			8,281.00	
Amount In Words Rupees Eight Thousand Two Hundred Eigh	nty One On	nlv		Not Amor			0,201.00	
	HSN Cod				Assessable	0007	SGST	
Our Bankers:	HSN Cod	ie Tax D	escription		Assessable √alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0.0%+SG	ST 0.0%	8,250.60	0.00	0.00	
A/C NO: 7733080311					0,200.00	0.00	0.00	
Remarks:								
Torms :					E C	P EOOD 2	RODUCTS	
<u>Terms :</u>					TOT 3	D TUUU P	KUUULIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory