## **BILL OF SUPPLY**

S B FOOD PRODUCTS		nvoice No. 2267 Dated 13/08/2024						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				6217			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	4-	10010004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						3 /08/2024	
Buyer SUNIL TRADING COMPANY, BERAHAT		Despatch	Through		Delivery	Station	BERAHAT	
BAIRAT State: Rajasthan C	ode : 08							
GSTIN: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	25.00	750.00	9,001.00	0.00	67,507.50	
2 URAD DAL SURAJ		071390	1.00	30.00	11,151.00	0.00	3,345.30	
Other Charges WAGES		Total	26	780 Other Cha CGST TA SGST TA	X		70,852.80 130.20 0.00 0.00	
130.00								
Amount In Words Rupees Seventy Thousand Nine Hundred Ei	iahty Thr	ee Only		Net Amou	arit		70,983.00	
· · · · · · · · · · · · · · · · · · ·	HSN Cod		escription	Γ	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	Je Tax B	Sociption		Value	Value	Value	
KKBK0003537	0713901 071390		0.0%+SGS 0.0%+SGS		67,507.50 3,345.30	0.00 0.00	0.00	
Remarks:								
Terms '					Ea:: C	D E005 5	PODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	