## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		927	Dated	25/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D	)ooumor	at No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despaton L	ocumer	IL INO.	Dated	2!	5 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Doonatah T	'brauab		Delivery		
Buyer VISHAL TRADERS, FAGI		Despatch Through  T AMAR GOLDEN		Delivery Station FAGI			
	Code: 08						
GSTIN: 08AKCPJ0962G1ZC PAN No. AKCPJ0	)962G	Broker <b>C</b>	L RADH	EY BROKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MASOOR DAL RED		07134000	5.00	150.00	7,651.00	0.00	11,476.50
		Total	5	150	Total		11,476.50
Othor Charges	70(0)		Other Cha			75.50	
Other Charges WAGES LABOUR	CGST TAX		-				
25.00 50.00			SGST TAX			0.00	
			Net Amou	ınt		11,552.00	
Amount In Words Rupees Eleven Thousand Five Hundred Fi	ifty Two Or	nly.					•
Our Bankers:	HSN Cod	de Tax Des	scription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SG	ST 0.0%	11,476.50	0.00	0.00
.,,							
Remarks:							
<u>Terms :</u>				For S B FOOD PRODUCTS			

Authorised Signatory