## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1950	Dated	27/07/	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	)ocument	· No·	Dated		CREDIT
State: Rajasthan State Code: 08		Despaton L	ocumen	. IVO.	Dated	27	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch Through		Delivery			
GOURI KIRANA		Despaten 1	•	T JAI JANT		Olalio.	MAKRANA
	Code : 08				<u>'</u>		
GSTIN: UnRegistered		Broker <b>C</b>	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA		11031110	3.00	90.00	4,201.00	0.00	3,780.90
2 URAD MOGAR METRO		071390	3.00	90.00	12,201.00	0.00	10,980.90
		Total	6	180	Total		14,761.80
Other Charges				Other Charges			0.20
			CGST TAX SGST TAX Net Amount				0.00
					<		0.00
					nt 14,762.00		
Amount In Words Rupees Fourteen Thousand Seven Hundred							
Our Bankers :         HS           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         11				Assessable /alue	CGST Value	SGST Value	
				3,780.90	0.00	0.00	
		CGST 0.0%+SGST 0.0%		10,980.90	0.00	0.00	
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

Authorised Signatory