## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No.		3757	Dated	11/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			Doonatah D		J14GQ9802	Dated		CREDIT	
State : Hajasthan			Despatch D	ocument	INO.	Dateu	11	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - b - T	Jan. 2011		Delivery		,,	
			Despatch T	nrougn		Delivery	Station	JAIPUR	
SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD								JALI OK	
NO.02, VKIA									
	P. Otata a P. S. III.	0. 4 00							
JAIPUR State: Rajasthan Code: 08 Pincode: 302013		Broker <b>D</b>	L SUBHA	м					
GSTIN		42J					GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	KALA CHANA		071390	2.00	60.00	76,001.00	0.00	45,600.60	
	SUNCITY								
			Total	2	60	Total		45,600.60	
0.1			TOTAL		Other Cha			10.40	
Other Charges WAGES			CGST TAX						
10.00			SGST TAX						
				Net Amount 45,611			45,611.00		
Amount	t In Words Rupees Forty Five Thousand Six Hundred E	Eleven On	ly.						
		HSN Cod			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07139		071390	CGST 0.0%+SGST 0.0%		45,600.60	0.00	Value 0.00		
A/C NO: 7733080311		071000	0.070TOGOT 0.070		45,000.00	0.00	0.00		
D.	-1								
Rema	<u>rks:</u>								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory