## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	1563	Dated	06/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J14GR3692			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							00	5 /07/2024	
Buyer			Despatch	Through		Delivery	Station		
	VIJAY TRADING KARIMGANJ							ASSAM	
ASSAM		Code : 18							
Pincod GSTIN		467A	Broker	DL RAMRA	AKH JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		0713	44.00	1,320.00	9,351.00	0.00	123,433.20	
2	KABULI CHANA		071320	26.00	780.00	9,401.00	0.00	73,327.80	
	ROYAL KING								
			Total	70	2 100	Total		196,761.00	
Other	Charges		TOtal	70	Other Cha			350.00	
WAGES					CGST TA	X		0.00	
350.00			SGST TAX			0.00			
					Net Amou	ınt		197,111.00	
Amount	t In Words Rupees One Lakh Ninety Seven Thousand	One Hund	red Eleven	Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 0713				123,433.20	0.00	0.00			
A/C NO: 7733080311 071320		IGST 0.0%		73,327.80	0.00				
Rema	rks:			· · · · · · · · · · · · · · · · · · ·					
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory