BILL OF SUPPLY

MAPUR-902013 From Truck No	SBI	FOOD PRODUCTS		Invoice N	lo.	1879	Dated	23/07/	2024
State : Rajasthan	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).		Order Da	ate		
Despatch Document No: Dated 23 /07/2024 Despatch Document No: Dated 23 /07/2024 Despatch Document No: Dated 23 /07/2024 Despatch Document No: Despatch Document No: Despatch Document No: Despatch Through Despatch T	Phone: 7733080311		Truck No	1		Mode/Te	rms Of Pay	ment	
State Par No : AJGPD9428G24 Par No : AJGPD9428G Par No : A	FSSAI Lic.No.: 12223026000687				_				CREDIT
Despatch Through	State: Rajasthan State Code: 08			Despatch	n Documer	it No:	Dated	25	/07/2024
Total Tota	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 0 / / 2024
DOUSA State Rejesthan Code	Buyer				_		-	Station	
SNO Description Of Goods	SANKAR PROVISION STORE			T J.	K TRANSP	ORT (DOUSA	()		DOUSA
No. Description Of Goods	DOUSA	State: Rajasthan C	Code : 08						
Total 2 60 Total 4,680,60	GSTIN	: UnRegistered		Broker	DL SUNII	. JI KULWAL			
MOTH SAROT KAKA BHATIJA MOTH SAROT MOTH	SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate		Amount
Other Charges Other Charges 30.40 WAGES LABOUR CGST TAX 0.00 10.00 20.00 SGST TAX 0.00 Net Amount In Words Rupees Four Thousand Seven Hundred Eleven Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Assessable Value Value Value Value CGST Value Value Value Value 071390 CGST 0.0%+SGST 0.0% A,680.60 0.00 0.00 0.00 0.00 Remarks:	1			071390	2.00	60.00	7,801.00	0.00	4,680.60
Other Charges Other Charges 30.40 WAGES LABOUR CGST TAX 0.00 10.00 20.00 SGST TAX 0.00 Net Amount In Words Rupees Four Thousand Seven Hundred Eleven Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Assessable Value Value Value Value CGST Value Value Value Value 071390 CGST 0.0%+SGST 0.0% A,680.60 0.00 0.00 0.00 0.00 Remarks:									
Other Charges Other Charges 30.40 WAGES LABOUR CGST TAX 0.00 10.00 20.00 SGST TAX 0.00 Net Amount In Words Rupees Four Thousand Seven Hundred Eleven Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Assessable Value Value Value Value CGST Value Value Value Value 071390 CGST 0.0%+SGST 0.0% A,680.60 0.00 0.00 0.00 0.00 Remarks:									
CGST TAX 0.00				Total	2	. 60	Total		4,680.60
CGST TAX 0.00 SGST TAX 0.00 Net Amount Net Am	Other Charges					Other Cha	ırges		30.40
Amount In Words Rupees Four Thousand Seven Hundred Eleven Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 Remarks: CGST 0.0%+SGST 0.0% A,680.60 0.00 0.00					CGST TA	X		0.00	
Amount In Words Rupees Four Thousand Seven Hundred Eleven Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	10.00 20.00				SGST TA	X		0.00	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value Value Value 071390 CGST 0.0%+SGST 0.0% 4,680.60 0.00 0.00 A/C NO: 7733080311 Remarks: CGST 0.0%+SGST 0.0% 4,680.60 0.00			Net Amou			ınt	nt 4,711.00		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 CGST 0.0%+SGST 0.0%	Amount	In Words Rupees Four Thousand Seven Hundred Ele	even Only.	•					
KKBK0003537 A/C NO: 7733080311 071390			HSN Cod	de Tax Description					
			071390	CGST 0.0%+SGST 0.0%		4,680.60	0.00	0.00	
Terms: For S B FOOD PRODUCTS	Rema	urks:						l	
	Terms: For S B FOOD PRODUCTS								

Authorised Signatory