## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No	).	2283	Dated	14/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687				_	SELF			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							14	4 /08/2024
Buyer			Despatch	Through		Delivery		
	<u>UL CHAND GHANSHYAM, PARAGPURA</u>							PARAGPURA
PARAC	GPURA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL RADHE	Y BROKER	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		071390	1.00	30.00	9,604.00	0.00	2,881.20
2	MASOOR DAL SB RED		07134000	2.00	60.00	7,425.00	0.00	4,455.00
WAGES	Charges		Total	3	90 Other Cha CGST TAX SGST TAX	X		7,336.20 14.80 0.00 0.00
15.00					Net Amou			
Amoun	t In Words Rupees Seven Thousand Three Hundred Fit	ifty One O	nlv		Net Alliot			7,351.00
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         0713400           A/C NO: 7733080311         0713400		de Tax Description A		Assessable /alue	CGST Value	SGST		
				0.0%+SGS 0.0%+SGS	ST 0.0%	2,881.20 4,455.00	0.00 0.00	0.00 0.00
Rema	nrks:		•					
Terms						For S	B FOOD F	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory