## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	4732	Dated	21/02/	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				_	SELI			CASH	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	24	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer			Despatch	Through		Delivery	Station		
<b>AGAI</b>	RWAL KIRANA								
	State: Rajasthan	Code: 08							
GSTIN	: Unknown		Broker	DL SUNIL	JI KULWAL	T.			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL SER		071390	1.00	30.00	10,692.00	0.00	3,207.60	
Others	Chausa		Total	1	30 Other Cha	Total		3,207.60 5.40	
Other Charges									
WAGES			CGST TAX						
5.00									
					Net Amou	ınt		3,213.00	
	t In Words Rupees Three Thousand Two Hundred Thin	rteen Only	/ <b>.</b>					_	
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		3,207.60	0.00	0.00		
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory