## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	1299	Dated	17/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				05 GC 0170			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	17	10612024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/06/2024
			Through		Delivery		
MOHIT KIRANA BHUSAWAR							BHUSAWAR
BHUSAWAR State: Rajasthan	Code : 08						
GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5	5511J	Broker	DL RAJES	H JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL GREEN		07139010	10.00	300.00	8,151.00	0.00	24,453.00
		Total	10	200	Total		24 452 00
		i Ulal	10				24,453.00 50.00
Other Charges WAGES				Other Cha			0.00
50.00	SGST TAX						
30.00				Net Amou			24,503.00
Amount In Words Rupees Twenty Four Thousand Five Hundi	red Three (	Only.					24,303.00
Our Bankers:	HSN Cod		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	Jan Da	oonpilon		/alue	Value	Value
KKBK0003537	0713901	0 CGST	0.0%+SGS	ST 0.0%	24,453.00	0.00	0.00
A/C NO: 7733080311							
Remarks:		1					
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory