## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		I	nvoice No	).	3391	Dated	05/12/	2023	
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					59 EP 0220			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		- /40/0000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /12/2023	
Buyer			Despatch	Through		Delivery	Station		
	UDHARY TRADING COMPANY I 20 M.							JAIPUR	
JAIPU	R State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker	DL HARI C	IC MC				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT DADI KRIPA		071390	2.00	60.00	11,001.00	0.00	6,600.60	
2	URAD DAL SER		071390	2.00	60.00	10,501.00	0.00	6,300.60	
3	KABULI CHANA DHOOM		0713	1.00	30.00	12,501.00	0.00	3,750.30	
			Total	5	150	Total	,	16,651.50	
Other Charges					Other Cha	-		25.50	
WAGES			CGST TAX						
25.00					SGST TA	X		0.00	
					Net Amo	unt		16,677.00	
Amoun	t In Words Rupees Sixteen Thousand Six Hundred Se	venty Seve	n Only.						
		HSN Code			Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		071390			12,901.20	0.00	Value 0.00		
A/C NO: 7733080311 0713			CGST 0.0%+SGST 0.0%		3,750.30	0.00	0.00		
Rema	nrks:	L	1		ı.		1	•	
Terms	<u>.                                    </u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory