## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1787		Dated <b>18/07/2024</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danastala	D	K.			CREDIT	
State : Hajastrian			Despatch	Documen	it No:	Dated	10	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
-			Despatch Through  T BHATIWARA GOLDEN		•	Delivery Station  RATANGARH			
SAJJAN LAL KAMAL KUMAR CHOUDHARY				BHAIIW	ARA GOLDE	N	K	ATANGAKI	
RATANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker	DL VINA	/ JI	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BABA		07133100	1.00	30.00	9,801.00	0.00	2,940.30	
2	HARI DAL BLUE		0713	1.00	30.00	9,351.00	0.00	2,805.30	
3	MALKA MASOOR RED VULL		07134000	1.00	30.00	7,351.00	0.00	2,205.30	
			Total	3	90	Total		7,950.90	
					Other Cha			45.10	
Other Charges WAGES LABOUR					CGST TA	-		0.00	
15.00 30.00			SGST TAX			X	0.00		
					Net Amount 7,99			7,996.00	
Amount	In Words Rupees Seven Thousand Nine Hundred Nine	ety Six O	nly.					-	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00			
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		2,805.30	0.00	0.00			
0713400		CGST	0.0%+SG	ST 0.0%	2,205.30	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory