## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		3478	Dated	24/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch [	Jacumon	KJ t No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich	Jocumen	I NO.	Dated	24	/10/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428 Buyer</b>		Doonatah T	Through		Delivery		,
M V SUPER MART NAINWA		Despatch Through  T JYOTI TRANSPORT			•		
	Code: 08						
GSTIN: 08DCOPK9856D1Z0 PAN No. DCOPK9	9856D	Broker I	DL GANES	SH JI BUNDI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL VRAJ		071390	2.00	60.00	12,751.00	0.00	7,650.60
2 CHANA DAL SRI PURPLE		07139010	2.00	60.00	9,101.00	0.00	5,460.60
		Total	4	120	Total		13,111.20
Other Charges				Other Cha	rges		59.80
WAGES LABOUR				CGST TAX	Κ		0.00
20.00 40.00				SGST TAX	<		0.00
				Net Amou	int		13,171.00
Amount In Words Rupees Thirteen Thousand One Hundred S	Seventy Or	ne Only.			j		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 (CAUCHOLD CONTROL CONTR		de Tax Description			Assessable /alue	CGST Value	SGST
		CGST	0.0%+869		7,650.60	0.00	Value 0.00
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,460.60	0.00	0.00	
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory