## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		490	<b>p</b> Dated	01/03/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t - l - [	<u> </u>	NI	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch [	Jocument	INO:	Dated	01	L /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallaran		. , 05, 2021	
-			Despatch 1	•	Γ RAJ LAXN	Delivery	Station	BERAHAT	
SUN.	IL TRADING COMPANY, BERAHAT  State : Rajasthan C	Code : 08			I KAJ LAXI	111		ВЕКАПАТ	
GSTIN	•		Broker I	DL TRIVEN	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	ARHAR DALL		071390	3.00	90.00	13,701.00	Rate 0.00	12,330.90	
-	RAGHAV					13// 01/00	0.00	12/330130	
2	MUNG DAL		0713	3.00	90.00	9,701.00	0.00	8,730.90	
	MURLI								
3	POHA EXEMPTED		1904	3.00	90.00	4,151.00	0.00	3,735.90	
	WHITE								
4	MASOOR DAL		07134000	3.00	90.00	7,301.00	0.00	6,570.90	
	TIGER								
			Total	12	360	Total	<del> </del>	31,368.60	
Other Charges			Other Charges			es 198.40			
MUDDAT WAGES LABOUR			CGST TAX			X			
18.68 60.00 120.00			SGST TAX			Х	0.00		
					Net Amo	unt		31,567.00	
Amoun	t In Words Rupees Thirty One Thousand Five Hundred	Sixty Sev	en Only.						
Our Bankers:		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		074000				Value	Value	Value	
KKBK0003537 071390 A/C NO: 7733080311 0713		071390 0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			12,330.90 8,730.90	0.00 0.00	0.00	
		1904		0.0%+SGS		3,735.90	0.00	0.00	
0		07134000			6,570.90	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory