## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	No.		4647	Dated	14/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate	
Phone: 7733080311			Truck N	Ю			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			59 EP 0220			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		(00 (000 (
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2024
Buyer CHOUDHARY TRADING COMPANY I 20 MANDI			Despat	ch T	hrough		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker	D	L HARI C	IL MO			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA LOOSE		110311	.10	2.00	60.00	3,601.00	0.00	2,160.60
2	KALA MASUR SWASTIK		0713	3	3.00	90.00	6,601.00	0.00	5,940.90
			T-4-1			450	Tatal		0.101.50
			Total		5		Total		8,101.50
Other Charges						Other Cha			35.50
MUDDAT WAGES			SGST TAX						
10.80 25.00									
A maun	t In Words Rupees Eight Thousand One Hundred Thir		O			Net Amou	AIIL		8,137.00
		_				1			T 1
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				-		Assessable Value	CGST Value	SGST Value	
KKBK0003537 110311: A/C NO: 7733080311 0713		0 CGST 0.0%+SGS CGST 0.0%+SGS			2,160.60	0.00	0.00		
0713		0713		51 (	J.0%+3G3	51 0.0%	5,940.90	0.00	0.00
Rema	arks:								
Tormo	,						Ea C	D E005 5	DODUCTO
<u>ı erms</u>	Terms: For S B FOOD PRODUCTS								