## **BILL OF SUPPLY**

S B FOOD PRODUCTS			nvoice N	0.	1763	Dated	17/07/	2024
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					К.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/ /07/2024
Buyer KUNAL TRADING COMPANY MAHUWA			•	Through T BAYANA	BHARATPU	Delivery R	Station	MAHUWA
MAHUWA State: Rajasthan Code: 08								
GSTIN	: UnRegistered	-	Broker	DL SUBHA	<b>M</b>			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	1.00	30.00	7,251.00	0.00	2,175.30
2	MUNG SABUT SRI MOTA		0713	1.00	30.00	9,551.00	0.00	2,865.30
			Total	2		Total		5,040.60
Other Charges					Other Cha			30.40
WAGES LABOUR					CGST TA			0.00
10.00 20.00			SGST TAX		X	0.00		
		Net Amou		nt 5,071.00				
Amount	t In Words Rupees Five Thousand Seventy One Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGS			2,175.30	0.00	0.00
		0713			ST 0.0% 2,865.30		0.00	0.00
Rema	<u>arks:</u>							
<u>Terms</u>	<i>∡</i>					For S	B FOOD P	RODUCTS