## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No	0.	4214	Dated	10/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order				Date		
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
Buyer			Despatch	Through		Delivery	Station		
	UT BIHARI AND SONS				T ROSHAN	1		KHERLI	
KHERI	I State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL R M BI	ROKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED  JJI 1		10063020	1.00	40.00	5,001.00	0.00	2,000.40	
2	KABULI CHANA HATHI		071320	3.00	90.00	10,701.00	0.00	9,630.90	
			Total	4	130	Total	·	11,631.30	
Other	Charges				Other Cha	-		89.70	
MUDDA'	I DALALI WAGES LABOUR				CGST TAX			0.00	
10.00 5.00 25.00 50.00			SGST TA		0.00				
					Net Amou	nt		11,721.00	
Amoun	t In Words Rupees Eleven Thousand Seven Hundred	Twenty Or	ne Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					assessable Value	CGST Value	SGST Value		
KKBK0003537 1006302			20 CGST 0.0%+SGST 0.0%			2,000.40	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			9,630.90	0.00	0.00	
671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory