## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1087			Dated	Dated <b>05/06/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Daamatah	D	K)			CREDIT	
State : Hajasthan State Gode : 00			Despatch	Document	[ NO:	Dated	05	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !:		7 700/ 2024	
			Despatch	Through	T ROSHA	Delivery	Station	КАМА	
B M GROSERY  KAMA State : Rajasthan Code : 08					I KUSHAI	Y		KAMA	
GSTIN		-	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods	J37 B	HSN Cod	le Qty	Weight	Rate	GST	Amount	
1	URAD DAL		071390	1.00	30.00	11,501.00	Rate 0.00	3,450.30	
-	21000					11,501.00	0.00	3, 130130	
2	MUNG SABUT		0713	1.00	30.00	9,801.00	0.00	2,940.30	
	SRI M								
			Total	2	60	Total		6,390.60	
Other Charges					Other Cha	rges		30.40	
WAGES LABOUR				CGST TAX			0.00		
10.00 20.00			SGST TAX			Κ	0.00		
			Net Amour			ınt	nt 6,421.00		
Amoun	In Words Rupees Six Thousand Four Hundred Twenty	y One On	ly.		1				
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 071390 A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,450.30	0.00	0.00			
0713		CGS1	0.0%+5G	51 0.0%	2,940.30	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory