## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1833			Dated	Dated <b>20/07/2024</b>		
JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687			D	Б	K7			CREDIT	
State : Hajasthan			Despatch	Document	: No:	Dated	20	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/0//2024	
			Despatch	_		Delivery		D.A.D.W.A.D.A	
SURAJMAL HANUMANPRASAD CKB				T GU	NJAN TRAN	S	СНОТ КА	BARWARA	
СНОТ	KA BARWARA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAII	ı	007		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	1.00	30.00	10,401.00	0.00	3,120.30	
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	12,101.00	0.00	3,630.30	
			Total	2	60	Total	•	6,750.60	
Other	Charges				Other Cha	ırges		30.40	
WAGES LABOUR				CGST TA			0.00		
10.00 20.00		SGST TAX			X				
					Net Amou	ınt		6,781.00	
Amount	In Words Rupees Six Thousand Seven Hundred Eigh	ty One O	nly.						
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		n CGST	0.0%, SG9				Value 0.00		
A/C NO: 7733080311 071390		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,120.30 3,630.30	0.00	0.00			
Rema	rks:								
Terms						For C	R EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory