## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No		2017	Dated	01/08/	2024		
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					14 GE 0364			CREDIT		
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	•			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /08/2024		
Buyer			Despatch -	Through		Delivery	Station			
PRAI	DEEP GENERAL STORE (AJITGARH)							AJITGARH		
•	State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL GANES	H JI BUNDI					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MUNG MOGAR MAHARANA		07133100	1.00	30.00	10,501.00	0.00	3,150.30		
2	HARI DAL SB RED		0713	1.00	30.00	9,651.00	0.00	2,895.30		
			Total	2	60	Total		6,045.60		
Other Charges				Other Cha	irges		10.40			
WAGES					CGST TA	X		0.00		
10.00				SGST TAX	Χ	0.00				
					Net Amou	ınt		6,056.00		
Amoun	t In Words Rupees Six Thousand Fifty Six Only.							<u> </u>		
Our Bankers:				Assessable	CGST	SGST				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value				
KKBK0003537 A/C NO: 7733080311 0713		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,150.30 2,895.30	0.00 0.00	0.00				
Rema	Remarks:									
Terms:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory