## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	420	<b>D</b> ated	09/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No.			Dateu	09 /12/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through			Dolivon	Delivery Station		
Buyer  SONU TRADERS  MURLIPURA SCHEMEJAIPUR, ROAD  NO.02, VKIA			Despatch	Inrougn		Delivery	Station	JAIPUR	
JAIPUR         State : Rajasthan         Code : 08           Pincode :         302013           GSTIN :         08AJIPG4742J1Z2         PAN No. AJIPG4742J		Broker	DL SUBHA	.M					
SNo.	Description Of Goods	423	HSN Coc		Weight	Rate	GST	Amount	
							Rate		
1	MALKA MASOOR RED VUL		07134000	1.00	30.00	7,201.00	0.00	2,160.30	
2	MUNG MOGAR SB PINK		07133100	2.00	60.00	8,501.00	0.00	5,100.60	
3	URAD MOGAR ANARKALI		071390	1.00	30.00	10,901.00	0.00	3,270.30	
4	MUNG SABUT BISAU		071390	1.00	30.00	9,001.00	0.00	2,700.30	
5	MOTH SABOT BLACKPANTHER		071390	1.00	30.00	6,601.00	0.00	1,980.30	
			Total	6	100	Total		15,211.80	
a	•		Total		Other Ch			30.20	
Other Charges WAGES			CGST TAX			•	•		
30.00		SGST TAX							
			Net Amount			unt	15,242.00		
Amount	In Words Rupees Fifteen Thousand Two Hundred Fo	rty Two O	nly.						
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN					Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713400 A/C NO: 7733080311 0713310					2,160.30	0.00	0.00		
RANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:		0713310 071390	00		5,100.60 7,950.90	0.00 0.00	0.00		
Rema	rks:		<u> </u>		<u> </u>		<u> </u>	1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory