## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2890		Dated	Dated <b>19/09/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D D		K.			CREDIT
State : Hajdothan			Despatch D	ocument	i No:	Dated	11	0 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							9 /09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
JAIN KIRANA STORE MAKRANA					T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker D	L SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN		07139010	2.00	60.00	9,151.00	0.00	5,490.60
2	MUNG MOGAR SB BLUE		07133100	5.00	150.00	10,401.00	0.00	15,601.50
3	ARHAR DALL BALE BALE		071390	1.00	30.00	16,201.00	0.00	4,860.30
4	HARI DAL NEELAM		071390	1.00	30.00	9,501.00	0.00	2,850.30
			Total	9	270	Total		28,802.70
Other Charges			Total		Other Cha			0.30
			CGST		CGST TA		0.00	
					SGST TA			0.00
			Net Amou					
Amoun	In Words Rupees Twenty Eight Thousand Eight Hund	Ired Three	e Only.					
Our Bankers:       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       07139010         KKBK0003537       07133100         A/C NO: 7733080311       071390				Assessable Value	CGST Value	SGST Value		
				ST 0.0%	5,490.60	0.00	0.00	
				15,601.50	0.00			
		071390	CGST 0.0%+SGST 0.0		ST 0.0%	7,710.60 0.00		0.00
Rema	ı <u>rks:</u>							<u> </u>
Torms	,					E C	D E00D 5	PODUCTO
<u>Terms</u>	<u> -</u>					ror S	D FUUD P	RODUCTS

Authorised Signatory