## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4523				Dated	Dated <b>07/02/2024</b>		
JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Description Description No.				Datad		CREDIT	
State : Hajastrian			Despatch Document No:				Dated	07	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		702/2024	
			Despatch Through  T SHIVRAJ TRANS				_	Delivery Station TONK		
MAN. TONK	AK KIRANA STORE, TONK  State : Rajasthan C	Code : 08		- 1	ЭПІ	VKAJ IKAN	3		IONK	
IONK	State : Rajastilati	Jude . 00								
GSTIN	: UnRegistered		Broker			H JI BUND	[	007		
SNo.	Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR HP		0713310	0 4.0	00	120.00	10,950.00	0.00	13,140.00	
2	MUNG DAL NEELAM		0713	2.0	00	60.00	10,301.00	0.00	6,180.60	
3	URAD DAL		071390	1.0	00	30.00	12,201.00	0.00	3,660.30	
	21000						,		·	
			Total		7	210	Total		22,980.90	
Other	Charges					Other Cha			105.10	
WAGES LABOUR			CGST TAX							
35.00 70.00			SGST TAX							
						Net Amo	unt		23,086.00	
	t In Words Rupees Twenty Three Thousand Eighty Six									
		HSN Cod				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310								Value		
A/C NO: 7733080311 0713		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			13,140.00 6,180.60	0.00 0.00	0.00 0.00			
0713			CGST 0.0%+SGST 0.0%			3,660.30	0.00	0.00		
							•			
Rema	rks:									
Terms	<u> </u>				T -		Eor C	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory