## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	2432	Dated	22/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					29 GA 8628			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	_	2 /00 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /08/2024
Buyer			Despatch '	•		Delivery	Station	
S S TRADING COMPANY DOUSA			T J.K	TRANSPO	RT (DOUSA	)		DOSA
<b>DOUSA</b> State : Rajasthan Code : 08								
GSTIN	: 08BYYPG4763P1ZA PAN No. BYYPO	G4763P	Broker	DL RAJES	H JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR		071390	3.00	90.00	11,501.00	0.00	10,350.90
2	ANARKALI ARHAR DALL RAGHAV		071390	2.00	60.00	15,001.00	0.00	9,000.60
3	KABULI CHANA 555		071320	2.00	60.00	11,301.00	0.00	6,780.60
<b>Other</b> WAGES	Charges		Total	7	210 Other Cha CGST TAX			26,132.10 34.90 0.00
					SGST TAX			0.00
35.00				Net Amou			26,167.00	
Amount	t In Words Rupees Twenty Six Thousand One Hund	Ired Sixty Se	even Only.					
Our Bankers : HSN Co		de Tax Description		Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%		19,351.50	0.00	1		
A/C NO: 7733080311 071320		CGST 0.0%+SGST			, , , , , , , , , , , , , , , , , , ,		0.00	
Rema	ı <u>rks:</u>							
Terms: For S B FOOD PRODUCTS								