## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No		417	Dated	22/04/	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					3123			CREDIT
State: Rajasthan State Code: 08			Despatch [	Document	No:	Dated	22	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024
Buyer		Despatch 7	Γhrough		Delivery	Station		
SANDAR KIRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		07133100	1.00	30.00	10,901.00	0.00	3,270.30
2	KALA CHANA SUNCITY		07132302	1.00	30.00	7,001.00	0.00	2,100.30
Other	Charges		Total	2	60 Other Cha CGST TAX SGST TAX	Κ		5,370.60 0.40 0.00 0.00
					Net Amou			5,371.00
Amoun	t In Words Rupees Five Thousand Three Hundred Seve	entv One	Only.		11017111100			3,371.00
Our Bankers : HSN Coc Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description A		Assessable /alue	CGST Value	SGST Value		
KKBK0003537		0713310 0713230	0 CGST 0.0%+SGST 0.0%		3,270.30 2,100.30	0.00 0.00	0.00 0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory