## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No		2887	Dated	19/09/	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							HIM SING			CREDIT
State: Rajasthan State Code: 08					Despatch I	Document	: No:	Dated	10	9 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										9 / 09 / 2024
Buyer					Despatch 7	Through		Delivery	Station	
Shree Traders Kalyan Kunj, Sai Baba ComplexShop										JAIPUR
	lot no 83Jhotwara, Kanta	-								
	ha, Khirni Phatak Road									
JAIPU		State : Rajastl	han C	Code : 08						
Pincode: 302012 GSTIN: 08DGEPA9821G1ZH PAN No. DGEPA9821G				Broker DL SUNIL JI KULWAL						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT				071390	1.00	30.00	12,001.00	0.00	3,600.30
2	MUNG MOGAR				07133100	1.00	30.00	10,701.00	0.00	3,210.30
	SB BLACK									
					Total	2	60	Total		6,810.60
Other	Charges						Other Cha	arges		10.40
Other Charges WAGES					CGST TA			0.00		
10.00			SGST TAX			X	0.00			
							Net Amo	unt		6,821.00
Amoun	t In Words Rupees Six	Thousand Eigh	t Hundred Twen	ty One Or	nly.					0,021100
Our Bankers:				HSN Cod			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 071390 A/C NO: 7733080311 0713316			CGST 0.0%+SGST 0.0%			3,600.30	0.00	0.00		
A/C NO: 7/33080311 0713310			0 CGST	0.0%+SGS	ST 0.0%	3,210.30	0.00	0.00		
Dom	aulta.									1
Rema	IFKS:									
Tormo								F C	D FOOD 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory