## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	nvoice No.		1748	Dated	16/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	\ t-l- D		K)	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	16	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		70772024	
Buyer  GARG KIRANA STORE  VILLEGE BEHRAWNDA KHURDSAWAI  MADHOPUR, TEH KHANDAR		Despatch Through  T GANPATI ROAD LINES			-	Delivery Station  BAHRAWANDA		
		1 6	SANPAII	ROAD LINE	<b>5</b>	DAI	TRAWANDA	
BAHRAWANDA State : Rajasthan C	Code : 08							
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG05	575C <sup>I</sup>	Broker <b>D</b>	L DEEND	YAL JI JAIN	I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL	1	07134000	3.00	90.00	7,351.00	0.00	6,615.90	
2 ARHAR DALL		071390	1.00	30.00	15,951.00	0.00	4,785.30	
RAGHAV								
	1	Γotal	4	120	Total		11,401.20	
01101		Iotai	-	Other Cha			59.80	
Other Charges WAGES LABOUR				CGST TAX			0.00	
20.00 40.00		SGST TAX						
20,00				Net Amou			11,461.00	
Amount In Words Rupees Eleven Thousand Four Hundred Six	xty One On	ly.					,	
Our Bankers :	HSN Code	Tax Des	cription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	CCCT	0.00/ .000				Value	
A/C NO: 7733080311 07139		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,615.90 4,785.30	0.00 0.00	0.00		
Remarks:								
Terms '					Eo. C	R EOOD D	BODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory