## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	4445	Dated	01/02	2/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			D t - b	D	9883			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	I N0:	Dated		01 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								01 /02/2024	
Buyer			Despatch	Through		Delivery	Station	CHAUDUDA	
	AVIR TRADING COMPANY SAHAPURA							SHAHPURA	
SHAHI	PURA State: Rajasthan C	Code: 08							
GSTIN: UnRegistered		Broker	DL RADHE	Y BROKER	T				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT		0713	2.00	60.00	10,101.00	0.00	6,060.60	
	SRI MOTA			1.00	20.00				
2	CHANA DAL		07139010	1.00	30.00	7,051.00	0.00	2,115.30	
	RED								
			Total	3	90	Total		8,175.90	
Other Charges			<b>"</b>	Other Cha	irges		15.10		
WAGES					CGST TA	X		0.00	
15.00				SGST TA	Χ	0.00			
			Net Amou			ınt	nt 8,191.00		
Amoun	t In Words Rupees Eight Thousand One Hundred Nine	ety One O	nly.					,	
Our Bankers:		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Value	Value	Value		
KKBK0003537 0713 A/C NO: 7733080311 071390			CGST 0.0%+SGST 0.0%		6,060.60	0.0			
071390		0713901	0 CGST	0.0%+SG	ST 0.0%	2,115.30	0.0	0.00	
Rema	rks:				<u> </u>				
	<del></del>								
Terms						For S	R FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory