## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice N	0.	624	Dated	06/05/	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					0523			CASH
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	06	/OF/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024
SURESH KIRANA STORE SHAPURA			Despatch	Through		Delivery		SHAHPURA
	State: Rajasthan C	Code: 08						
GSTIN: Unknown			Broker	DL RADHE	Y BROKER			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RED		07134000	5.00	150.00	7,431.00	0.00	11,146.50
Other WAGES 25.00	Charges		Total	5	Other Cha CGST TA SGST TA	X X		11,146.50 25.50 0.00 0.00
			Net Amou			nt 11,172.00		
	t In Words Rupees Eleven Thousand One Hundred Sev							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		,	Assessable Value	CGST Value	SGST Value
		07134000	CGST	¯ 0.0%+SG\$	ST 0.0%	11,146.50	0.00	0.00
Rema	nrks:	E	•		<u>'</u>			
Terms: For S B FOOD PRODUCTS								