## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No		5414	Dated	26/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No				rms Of Pay	ment
FSSA	I Lic.No.: 12223026000687	•			SELI			CASH
	: Rajasthan State Code : 08		Despatch I	Document	No:	Dated	26	102/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .						/03/2024
Buyer Cash	ı Sale		Despatch <sup>-</sup>	Through		Delivery	Station	
		Code : 08				•		
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT		0713	1.00	30.00	8,501.00	0.00	2,550.30
2	MASOOR DAL		07134000	1.00	30.00	6,001.00	0.00	1,800.30
3	RICE EXEMPTED PARMAL		10063020	2.00	60.00	3,001.00	0.00	1,800.60
			Total	4	120	Total		6,151.20
Other	Charges				Other Cha	irges		19.80
WAGES					CGST TA	X		0.00
20.00					SGST TA	X		0.00
					Net Amou	ınt		6,171.00
Amoun	t In Words Rupees Six Thousand One Hundred Sevent	ty One On	nly.					
Our B	Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK00	003537 0: 7733080311	0713		0.0%+SGS		2,550.30	0.00	0.00
A/C NO	7.7733000311	0713400		0.0%+SGS		1,800.30	0.00	0.00
		1006302	d CGS1	0.0%+SGS	51 0.0%	1,800.60	0.00	0.00
Rema	 nrks:				<u> </u>			<u> </u>
Termo	. •					Ear S	B EOOD D	DUDITE

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	