## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 188			1882	Dated	Dated 23/07/2024	
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			Daana	tob D	\aauman	K.	Dated		CREDIT
State : Hajasthan			Despa	ich D	ocumer)	IL INO:	Dated	2	3 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		-				Dallaran		3   07   2024	
-		Despa	tch I	hrough	T SHRI RA	Delivery	Station	MAKRANA	
SUSHILA ENTERPRISES, MAKRANA  MAKRANA State: Rajasthan Code: 08						I SHKI KA	VI		MARKANA
PIARRANA State : Rajastrian Code : 00									
GSTIN	: UnRegistered		Broke	r D	L S S BI	ROKER	1	007	
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER		0713	90	1.00	30.00	7,801.00	0.00	2,340.30
2	RICE EXEMPTED ORENGE SELLA		10063	020	3.00	90.00	3,851.00	0.00	3,465.90
3	RICE EXEMPTED ROYAL 5		10063	020	1.00	40.00	10,401.00	0.00	4,160.40
			Total		5	5 160	Total		9,966.60
Other Charges						Other Cha	irges		0.40
						CGST TAX			0.00
						SGST TA	TAX 0.00		0.00
Amount In Words Rupees Nine Thousand Nine Hundred Sixty Seven Or						Net Amou	ınt		9,967.00
								SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311  HSN COO 10063020		u <del>e</del>   18	le Tax Description			Assessable Value	CGST Value	Value	
		CGST 0.0%+S0			ST 0.0%	2,340.30	0.00		
		0 CGST 0.0%+S		0.0%+SG	SST 0.0%	7,626.30	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory