## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 353			Dated	Dated <b>18/04/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					K:			CREDIT	
State: Rajasthan State Code: 08			Despatch [	Jocument	No:	Dated		0 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /04/2024	
Buyer			Despatch 7	Through		Delivery	Station		
RADHEYSHYAM AND COMPANY; DIDWANA				T MAD	AN GOLDE	N		DIDWANA	
DIDWA	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker I	DL J P LOI	HIYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR GARA		07134000	8.00	240.00	7,151.00	0.00	17,162.40	
2	ARHAR DALL RAGHAV		071390	5.00	150.00	15,451.00	0.00	23,176.50	
3	KALA MASUR KK		0713	7.00	210.00	6,675.00	0.00	14,017.50	
			Total	20		Total		54,356.40	
	Charges				Other Cha	-		299.60	
WAGES LABOUR					CGST TA		0.00		
100.00 200.00					SGST TA				
					Net Amou	ınt		54,656.00	
Amount	In Words Rupees Fifty Four Thousand Six Hundred F	ifty Six O	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713400 A/C NO: 7733080311 071390				17,162.40	0.00				
071030		071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		23,176.50	0.00			
		0713	CGST	0.0%+5GS	51 0.0%	14,017.50	0.00	0.00	
Rema	rks:		•		<u> </u>				
Terms						For S	R FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory