BILL OF SUPPLY

					1		
			Invoice No. 3886		Dated 21/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
Phone	: 7733080311	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				KJ			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						21 /11/2024
Buyer		Despatch Through			Delivery Station		
SHRE	EE GOVIND TRADERS	T DHANLAXMI TRAN			NANGAL CHOUDHARY		
	RAIN MARKETShop No. 22NANGAL						
CHOUD	HARY, KOTPUTLI ROAD						
	2						
HARYA	NNA State : Haryana Code : 06 le : 123023						
GSTIN		Broker D	L SUBHA	М			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA	071320	1.00	30.00	15,301.00	0.00	4,590.30
	SB PINK						
2	KALA CHANA	071390	2.00	60.00	7,201.00	0.00	4,320.60
	SUNCITY						
3	RAJMA	071390	1.00	30.00	13,601.00	0.00	4,080.30
	CHITRA SB RED						
4	RAJMA	071390	1.00	30.00	13,401.00	0.00	4,020.30
	CAPSULE SB RED		F 00	150.00			
5	MALKA MASOOR	07134000	5.00	150.00	7,225.00	0.00	10,837.50
_	SEA HORSE HARI DAL	071390	5.00	150.00	0.001.00	0.00	12.251.50
6	SB BLACK	0/1390	5.00	150.00	8,901.00	0.00	13,351.50
7	MUNG MOGAR	07133100	5.00	150.00	9,901.00	0.00	14,851.50
,	SB BLACK KORA	07133100	2.00	100.00	3,301.00	0.00	14,051.50
8	URAD MOGAR	071390	2.00	60.00	11,601.00	0.00	6,960.60
J	RAMDOOT	0. 200			11,001.00	0.00	0/300100
9	URAD DAL	071390	2.00	60.00	9,501.00	0.00	5,700.60
	COMPUTER				,		,
To be continued Total 68,713.20							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

								_	
S B FOOD PRODUCTS			Invoice No).	3886	Dated	21/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date						
Phone: 7733080311			Truck No Mode/Terms Of Payment				ment		
FSSAI Lic	c.No.: 12223026000687				K			CREDIT	
State : Ra	ajasthan State Code: 08		Despatch	Document	: No:	Dated	24	/11/2024	
GSTIN: 0	08AJGPD9428G2Z4 Pan No: AJGPD942	8G	21 /11/2024				/11/2024		
Buyer							elivery Station		
SHREE GOVIND TRADERS NEW GRAIN MARKETShop No. 22NANGAL CHOUDHARY, KOTPUTLI ROAD			T DHANLAXMI TRAN NANGAL CHOUDHARY						
HARYANA Pincode :	, , , ,	Code: 06							
GSTIN:	06CVWPM1100L1ZE PAN No. CVWPM	11100L	Broker	DL SUBHA	M				
SNo. D	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
			Total	24	720	Total		68,713.20	
Other Ch	narges				Other Cha	-		359.80	
WAGES	LABOUR				CGST TA			0.00	
120.00	240.00				SGST TA			0.00	
					Net Amou	ınt		69,073.00	
	Words Rupees Sixty Nine Thousand Seventy Thre		•						
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 071320		IGST 0.0%		4,590.30	0.00	0.00			
A/C NO: 7733080311 RANK Name: ICICI BANK JESC CODE: ICIC0006717 A/C NO:		IGST 0.0%		38,433.90	0.00	0.00			
671705500180				10,837.50	0.00	0.00			
		0713310	0 IGST	0.0%		14,851.50	0.00	0.00	
Remarks	c·		<u> </u>						
ACHIAI KS	<u>5.</u>			<u>.</u>					
Terms :						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory