## **BILL OF SUPPLY**

0 D T00D DD0DU0T0							
S B FOOD PRODUCTS		Invoice No. 164			Dated <b>08/04/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026000687				MAHENDRA			CREDIT
State :	Rajasthan State Code: 08	Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							08 /04/2024
		Despatch	Through		Delivery	Station	
	KIRANA STORE MAKRANA	'	Ü	T JAI JANTA			MAKRANA
MAKRANA State : Rajasthan Code : 08					1		
GSTIN	: UnRegistered	Broker	DL SS 1				
SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,801.00	0.00	6,480.60
2	RAJMA	071390	1.00	30.00	13,501.00	0.00	4,050.30
3	KHUNI MUNG DAL	0713	1.00	30.00	10,101.00	0.00	3,030.30
4	NEELAM KABULI CHANA	0713	1.00	30.00	9,001.00	0.00	2,700.30
5	DHOOM KALA CHANA	07132302	1.00	30.00	6,351.00	0.00	1,905.30
6	SUNCITY MALKA MASOOR	07134000	1.00	30.00	7,051.00	0.00	2,115.30
7	A1 CHANA DAL	07139010	1.00	30.00	7,001.00	0.00	2,100.30
8	MRI BOLD RICE EXEMPTED	10063020	2.00	80.00	6,801.00	0.00	5,440.80
9	NR BLACK 1121 RICE EXEMPTED	10063020	1.00	40.00	8,501.00	0.00	3,400.40
10	NR XXXL RICE EXEMPTED NR ROJANA	10063020	1.00	40.00	3,701.00	0.00	1,480.40
To be continued Total 32,704.00							

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<u>Terms :</u>	For S B FOOD PRODUCTS
Terms.	FOI 3 B FOOD PRODUCTS
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	Authorised Signatory
	Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoi	ce No.		16	4 Dated	08/04/	2024	
			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck	No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	MAHENDRA Despatch Document No:				CREDIT			
State: Rajasthan State Code: 08		Desp	atcri L	)ocume	nt ino:	Dated	O	3 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								0 / 04/ 2027	
Buyer		Desp	atch T	hrough		Delivery	Station	MAKDANA	
JAIN KIRANA STORE MAKRANA	)I 00				T JAI JAN	А		MAKRANA	
MAKRANA State : Rajasthan C	ode : 08								
GSTIN: UnRegistered		Brok		DL SS 1					
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
		Total		12	2 400	) Total		32,704.00	
		Total	l	1.	Other Ch			0.00	
Other Charges					CGST TA			0.00	
					SGST TA			0.00	
					Net Amo	unt		32,704.00	
Amount In Words Rupees Thirty Two Thousand Seven Hundre	ed Four O	Only.						02,701100	
Our Bankers :	HSN Cod		Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			. u. 201			Value	Value	Value	
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%		6,480.60	0.00	0.00			
A/C NO: 7733080311	071390				GST 0.0%	4,050.30	0.00	0.00	
	0713				ST 0.0%	5,730.60	0.00	0.00	
	07132302				GST 0.0% GST 0.0%	1,905.30	0.00	0.00	
	07134000 07139010				GST 0.0%	2,115.30 2,100.30	0.00 0.00	0.00 0.00	
Dl	07 100010			0.070100	301 0.070	2,100.00	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory