BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1952				Dated	Dated 27/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decretch Decomposit No.				Datad		CREDIT	
State . Hajasthan State Gode . Go			Despatch Document No:			Dated	2	7 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5		7 07 2024	
-			Despatcl	h Th	•		Delivery	Station		
MAZID JI						T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan Code : 08										
GSTIN	: UnRegistered		Broker	DL	S S BRO	OKER				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 24CRT		071320		7.00	210.00	9,601.00	0.00	20,162.10	
2	KALA CHANA ALL ROUNDER		071390		3.00	90.00	7,501.00	0.00	6,750.90	
3	BESAN PITANBER		1106100	0	5.00	150.00	8,401.00	0.00	12,601.50	
4	HARI DAL BLACK		0713		3.00	90.00	9,201.00	0.00	8,280.90	
5	HARI DAL RAMDOOT		0713		2.00	60.00	9,401.00	0.00	5,640.60	
6	CHANA DAL JINDAL		0713901	0	10.00	300.00	8,151.00	0.00	24,453.00	
7	RICE EXEMPTED HC MI DUBAR		1006302	0	25.00	750.00	3,351.00	0.00	25,132.50	
8	RICE EXEMPTED HC TIBAR		1006302	0	5.00	150.00	5,001.00	0.00	7,501.50	
			Total		60	1,800	Total		110,523.00	
Other Charges						Other Cha	arges		0.00	
						CGST TA	X			
						SGST TA	X		0.00	
						Net Amou	unt		110,523.00	
Amount	In Words Rupees One Lakh Ten Thousand Five Hund	red Twer	ty Three (Only.						
Our Bankers:			·			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 071320 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			20,162.10	0.00	0.00			
11061000			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			6,750.90 12,601.50	0.00 0.00			
0713		CGST 0.0%+SGST 0.0%			13,921.50	0.00				
		0713901				24,453.00	0.00	1		
		1006302	0 CGS	T 0.	.0%+SGS	ST 0.0%	32,634.00	0.00	0.00	
Rema	rks:									
Terms							Eor C	B E00D I	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory