BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 415			Dated	Dated 22/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				3123			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	-	2 (04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2 /04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
AARIF KIRANA					T SHRI RAI	М		MAKRANA
MAKRA	ANA State: Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker D	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED		10063020	10.00	300.00	5,501.00	0.00	16,503.00
	SB PINK RESORT							
2	RICE EXEMPTED		10063020	5.00	150.00	3,251.00	0.00	4,876.50
	HC MOGRA 1121							
3	KABULI CHANA		0713	1.00	30.00	9,601.00	0.00	2,880.30
	DHOOM							
4	KALA CHANA		07132302	1.00	30.00	7,001.00	0.00	2,100.30
	SUNCITY			- 00	200.00			
5	RICE EXEMPTED		10063020	5.00	200.00	3,701.00	0.00	7,402.00
	NR ORENGE DUBAR							
6	RICE EXEMPTED		10063020	7.00	210.00	8,001.00	0.00	16,802.10
	ALNAJ 30 KG							
7	RICE EXEMPTED		10063020	7.00	210.00	8,201.00	0.00	17,222.10
	CLASSIC							
			Total	36	1,130	Total		67,786.30
Other Charges					Other Cha	ırges		-0.30
			CGST TAX					
					SGST TAX	X		0.00
					Net Amou	ınt		67,786.00
Amount	In Words Rupees Sixty Seven Thousand Seven Hundi	red Eight	y Six Only.		11			
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 1006302 A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		62,805.70	0.00			
0713230				2,880.30 2,100.30	0.00			
			0.0701040	0.070	2,100.00	0.00	0.00	
Remarks:								
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory