BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4250		Dated 12/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	yment
FSSAI Lic.No.: 12223026000687					KJ			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1.	2 /12/2024
Buyer			Despatch 1	Γhrough		Delivery	Station	
AARIF KIRANA					T SHRI RAN	1		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker I	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR		071390	3.00	90.00	10,701.00	0.00	9,630.90
	ANARKALI			F 00	200.00			
2	RICE EXEMPTED		10063020	5.00	200.00	5,501.00	0.00	11,002.00
_	NR BLACK 1121		071200	1.00	20.00			
3	KALA CHANA		071390	1.00	30.00	7,301.00	0.00	2,190.30
	ALL ROUNDER		071220	1.00	30.00	10 601 00	0.00	2 400 20
4	KABULI CHANA		071320	1.00	30.00	10,601.00	0.00	3,180.30
5	555 RICE EXEMPTED		10063020	3.00	120.00	6,601.00	0.00	7 021 20
5	NR XXXL BROWN 1509		10003020	3.00	120.00	0,001.00	0.00	7,921.20
			Total	13	470	Total		33,924.70
Othor	Charges		Total		Other Cha			0.30
Other	Charges				CGST TAX	-		0.00
			SGST T		SGST TAX	X 0.00		
					Net Amou	nt		33,925.00
Amount	In Words Rupees Thirty Three Thousand Nine Hundre	ed Twenty	y Five Only.					00,020.00
Our Bankers : HSN Coo						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 071390 A/C NO: 7733080311 1006302		CGST 0.0%+SGST 0.0%		11,821.20	0.00			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		18,923.20 3,180.30	0.00 0.00			
671705	500180	071320	0031	0.0 /6+546	0.078	3,100.30	0.00	0.00
Remarks:								
Terms	,					For S	R FOOD B	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory