## **BILL OF SUPPLY**

	5.2.	- 0. 00					O		
SBI	FOOD PRODUCTS	Invoice No.		1919	Dated	26/07	7/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Date				
Phone	: 7733080311	Truck No	Truck No M				Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687			KJ			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	Ocument	: No:	Dated				
GSTIN	I: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>						26 /07/2024		
Buyer		Despatch T	hrough		Delivery	Station			
	i Super Market		T RAJDI	HANI KARGO	)	NE	EM KA THANA		
	o.20Khasra No.								
2240Ba Road	sementHeera Nagar, Bhudoli								
NEEM	KA THANA State: Rajasthan Code: le: 332713								
GSTIN	: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M	Broker I	DL B D CH	OUDHERY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RICE EXEMPTED	10063020	5.00	150.00	3,801.00	0.00	5,701.50		
2	JJI BLACK STEEM RAJMA	071390	1.00	30.00	13,601.00	0.00	4,080.30		
3	CAPSULE MALKA MASOOR RED VULL	07134000	1.00	30.00	7,275.00	0.00	2,182.50		
4	RICE EXEMPTED INAYAT GREEN	10063020	1.00	26.00	3,601.00	0.00	936.26		
5	RICE EXEMPTED  JJI RED INAYAT	10063020	1.00	26.00	4,501.00	0.00	1,170.26		
6	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,601.00	0.00	2,280.30		
7	HARI DAL BLACK SB	0713	1.00	30.00	9,401.00	0.00	2,820.30		
8	MUNG MOGAR SB BLACK	07133100	1.00	30.00	10,501.00	0.00	3,150.30		
9	KABULI CHANA PINK SB	071320	1.00	30.00	13,201.00	0.00	3,960.30		
10	POHA EXEMPTED PATANG	190410	1.00	30.00	4,501.00	0.00	1,350.30		

To be continued .... Total 27,632.32

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

## **BILL OF SUPPLY**

S B FOOD PRODUCTS	li	nvoice No.		1919	Dated	26/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	Т	ruck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	)	<u> </u>	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	l NO:	Dated	20	5 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Daliman		7   07   2024	
Buyer	L	Despatch Through  T RAJDHANI KARGO			-	Delivery Station  NEEM KA THANA		
Rishi Super Market Ward No.20Khasra No.			I KAJU	HANI KAKU	<u> </u>	INEER	1 KA IHANA	
2240BasementHeera Nagar, Bhudoli								
Road								
• • • • • • • • • • • • • • • • • • • •	ode : 08							
Pincode: 332713 GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	36M <sup>1</sup>	Broker <b>c</b>	DL B D CI	HOUDHERY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	14	412	Total		27,632.32	
Other Charges				Other Cha	ırges		268.68	
MUDDAT DALALI WAGES LABOUR				CGST TA			0.00	
39.04 19.52 70.00 140.00		SGST TAX			0.00			
				Net Amou	ınt		27,901.00	
Amount In Words Rupees Twenty Seven Thousand Nine Hund	Ired One O	nly.						
Our Bankers :	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 071390 0713400					7,808.02	0.00	0.00	
		CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		6,360.60 2,182.50		0.00		
	0713			ST 0.0%	2,820.30	0.00	0.00	
0713310					3,150.30	0.00	0.00	
	071320	CGST	0.0%+SG	ST 0.0%	3,960.30	0.00	0.00	
Remarks:								
Terms:						B EOOD 7	RODUCTS	
iems.					FUF 3	א רטטט א	VODOC12	

Authorised Signatory