## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 376			Dated	Dated <b>20/04/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			5		K:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	20	/04/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/04/2024	
Buyer			Despatch	Through		Delivery	Station		
KISSAN KIRANA					T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	T.			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL RED ROSE		071390	1.00	30.00	12,001.00	0.00	3,600.30	
2	KABULI CHANA KING		0713	1.00	30.00	11,501.00	0.00	3,450.30	
3	KALA CHANA SUNCITY		07132302	1.00	30.00	7,201.00	0.00	2,160.30	
4	MUNG MOGAR SB BLUE		07133100	1.00	30.00	10,901.00	0.00	3,270.30	
5	MUNG DAL MURLI		0713	1.00	30.00	10,201.00	0.00	3,060.30	
6	ROASTED CHANA		071390	1.00	30.00	10,301.00	0.00	3,090.30	
			Total	6	180	Total		18,631.80	
Other Charges					Other Cha	ıraes		0.20	
Other Ondriges					CGST TA	-		0.00	
					SGST TAX			0.00	
					Net Amou	ınt		18,632.00	
Amount	In Words Rupees Eighteen Thousand Six Hundred Th	nirty Two	Only.						
Our Bankers:		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					√alue	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		6,690.60	0.00	0.00			
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		6,510.60	0.00	0.00			
0713230; 07133100				2,160.30	0.00	0.00			
		0/13310	0 CGS1	0.0%+5G	51 0.0%	3,270.30	0.00	0.00	
Rema	rks:		<u> </u>						
Terms	,					For S	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory