## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 925			Dated	Dated <b>25/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	Dated CREDIT		
State : Hajastrian			Despatch Document No.			Dated	25	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Delivery		,,00,101.	
			Despatch T	nrougn	T SHRI RAI	•	Station	MAKRANA	
AARIF KIRANA  MAKRANA  State: Rajasthan  Code: 08					1 SHRI KA	-1		PIARRAMA	
PIAKK	State: Rajustrian								
donin'. Offinegistered				DL SS 1		-	CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	3.00	90.00	7,301.00	0.00	6,570.90	
2	URAD MOGAR ANARKALI		071390	2.00	60.00	12,001.00	0.00	7,200.60	
3	MUNG DAL MURLI		0713	1.00	30.00	9,501.00	0.00	2,850.30	
4	KALA MASUR SWASTIK		0713	1.00	30.00	6,901.00	0.00	2,070.30	
5	MOTH DAL		071390	1.00	30.00	8,251.00	0.00	2,475.30	
	FIVE STAR								
			Total	8	240	Total		21,167.40	
Other Charges				I	Other Charges -0.40			-0.40	
			CGST TAX			0.00			
			SGST TAX		X	0.00			
					Net Amou	ınt		21,167.00	
Amount	In Words Rupees Twenty One Thousand One Hundred	d Sixty Se	even Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Coc		de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311				6,570.90	0.00	0.00			
071390		071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		9,675.90 4,920.60	0.00	0.00 0.00		
		0/13	CGST	0.0%+3G	31 0.0%	4,920.60	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory