BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 801		L Dated	Dated 17/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687			Dagastah F) · · · · · · · · · · · · · · · · ·	SEL	F Dated		CASH	
State . Hajastrari State Gode . Go			Despatch [Jocument	INO:	Dated	1	7 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	F1 1		Dolivon		7 705/2024	
-			Despatch 1	•	ELF-RECD*	Delivery	Station		
Cash		Code: 08		PARIT-3	LLI-KLCD				
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	Chana dal Green		07139010	1.00	30.00	7,901.00	0.00	2,370.30	
	MALKA MASOOR A1		07134000	1.00	30.00	7,201.00	0.00	2,160.30	
-	MUNG MOGAR BLUE		07133100	1.00	30.00	10,401.00	0.00	3,120.30	
	KALA CHANA SUNCITY		07132302	1.00	30.00	7,251.00	0.00	2,175.30	
Other (Charges		Total	4	120 Other Cha	-		9,826.20 19.80 0.00	
20.00			SGST TAX						
20.00					Net Amo			9,846.00	
Amount	In Words Rupees Nine Thousand Eight Hundred Fort	ty Six Only	y.					0,010.00	
· · · · · · · · · · · · · · · · · · ·		HSN Cod	· .		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537		0713901			2,370.30	0.00	0.00		
		0713400			2,160.30	0.00			
		0713310 0713230		0.0%+SGS		3,120.30 2,175.30	0.00 0.00		
		0710200		0.0701040	31 0.070	2,175.50	0.00	0.00	
Remar	·ks:								
Torma						F: 6	D F000		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory