BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4794		Dated	Dated 23/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Danastala	D	K.			CREDIT	
State : Hajasthan			Despatch	Document	INO:	Dated	23	3 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 02 / 2024	
-			Despatch	•	T CURT DA	Delivery	Station	MAKDANA	
RAIS KIRANA					T SHRI RAI	М		MAKRANA	
MAKRA	ANA State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD		190590	1.00	25.00	4,801.00	0.00	1,200.25	
2	Liri Biscuit PAPAD		190590	2.00	30.00	13,101.00	0.00	3,930.30	
۷	Sabudana Jelly Mix		190390	2.00	30.00	13,101.00	0.00	3,930.30	
3	PAPAD		190590	1.00	15.00	14,801.00	0.00	2,220.15	
J	Jalabi Big					1.,001.00	0.00	_,	
4	PAPAD		190590	1.00	12.00	12,201.00	0.00	1,464.12	
	Makka Papad								
5	PAPAD		190590	1.00	12.00	10,701.00	0.00	1,284.12	
	Mayur Chipps 200gm								
6	PAPAD		190590	1.00	13.00	10,501.00	0.00	1,365.13	
	Mayur Chipps 500gm								
7	PAPAD		190590	1.00	13.50	5,780.00	0.00	780.30	
	Makki Chipps								
8	PAPAD		190590	1.00	12.00	16,251.00	0.00	1,950.12	
	Lion								
			Total	9	132.500	Total		14,194.49	
Other Charges		Other Chai			arges	rges -0.49			
_			CGST TAX						
			SGST TAX			X	0.00		
Amount In Words Duness Fourteen Thousand One Hundred Ninety Fou			0		Net Amou	ınt		14,194.00	
Amount In Words Rupees Fourteen Thousand One Hundred Ninety Fou					<u> </u>			T 1	
		HSN Cod	ode Tax Description			Assessable Value	CGST Value	SGST Value	
		190590	CGST 0.0%+SGST 0.0%		14,194.49	0.00	0.00		
A/C NO: 7733080311						, -			
Remarks:									
Tormo									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory