BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		4721	Dated	20/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687					52 GA 8660			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated	20	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /02/2024
Buyer VINODKUMAR RAMGOPAL			Despatch 1	Through		Delivery	Station	SHAHPURA
SAHAP		ode : 08						
GSTIN	: UnRegistered		Broker I	DL DEEND	YAL JI JAII	ı		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR METRO		07133100	2.00	60.00	10,701.00	0.00	6,420.60
2	MUNG DAL JYOTI GOLD		0713	2.00	60.00	9,901.00	0.00	5,940.60
3	MASOOR DAL RED APPLE		07134000	1.00	30.00	7,301.00	0.00	2,190.30
4	KALA CHANA SUNCITY		07132302	3.00	90.00	6,601.00	0.00	5,940.90
			Total	8	240	Total		20,492.40
Other Charges WAGES 40.00		Other Char CGST TAX SGST TAX		0.00				
					Net Amou	ınt		20,532.00
	t In Words Rupees Twenty Thousand Five Hundred Thi				Т			T 1
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311					6,420.60	0.00	0.00	
A/C NO: 7/33080311 0713 0713400		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00		
0713230			0.0%+SG		2,190.30 5,940.90	0.00 0.00	0.00	
Rema	urks:				<u>'</u>			
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory