BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1908		Dated	Dated 25/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daamatah D	\ · · · · · - 4	No.			CREDIT
State : Hajasthan			Despatch D	ocument	NO:	Dated	2	5 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 07 2024
-			Despatch T	•		Delivery	Station	
AARIF KIRANA					T JAI JANT	A		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker D	L SS 1	I	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HC MD		10063020	15.00	450.00	3,351.00	0.00	15,079.50
2	RICE EXEMPTED HC MOGRA		10063020	10.00	300.00	2,901.00	0.00	8,703.00
3	RAJMA CAPSULE		071390	1.00	30.00	13,801.00	0.00	4,140.30
4	KABULI CHANA 24 CARRET		071320	1.00	30.00	9,801.00	0.00	2,940.30
5	KALA CHANA		071390	1.00	30.00	7,701.00	0.00	2,310.30
	ALL ROUNDER					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,
			Total	28		Total		33,173.40
Other Charges			Other Char CGST TAX SGST TAX			0.00		
					Net Amou	ınt		33,173.00
Amoun	In Words Rupees Thirty Three Thousand One Hundre	d Sevent	y Three Only	· .				<u> </u>
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 1006302		20 CGST 0.0%+SGST 0.0%		23,782.50	0.00	1		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		6,450.60	0.00			
071320		CGST (0.0%+SGS	ST 0.0%	2,940.30	0.00	0.00	
Rema	rks:							
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory