BILL OF SUPPLY

MAKRANA State: Rajasthan Code: 08 Broker DL S S BROKER SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount 1 URAD MOGAR WAZIR 071390 1.00 30.00 11,801.00 0.00 3,540.30 2 MUNG MOGAR METRO 07133100 2.00 60.00 10,601.00 0.00 6,360.60 3 MALKA MASOOR A1 07134000 1.00 30.00 7,101.00 0.00 2,130.30	S B FOOD PRODUCTS		Invoice No		5359	Dated	20/03/	2024	
State Rajasthan			Order No.			Order Da	ate		
Despatch Document No: Dated 20 /03/2024	Phone: 7733080311		Truck No				rms Of Pay		
State Figure Sample State St	FSSAI Lic.No.: 12223026000687		D .					CREDIT	
Desire	State: Rajasthan State Code: 08		Despatch L	Jocument	i No:	Dated	20	/02/2024	
SANDAR KIRANA State Rajasthan Code 108 STAI JANTA State Rajasthan Code 108 STAI JANTA State Rajasthan Code 108 STAI JANTA State Rajasthan Code 108 STAI JANTA State Rajasthan Code 108 STAI JANTA STAI JANTA State Rajasthan Code 108 STAI JANTA STAI JANTA Rate Code	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/03/2024	
MAKKANA Siale : Rajasthan Code : 08 Broker DL S S BrOKER	Buyer		Despatch 1	Γhrough		_	Station		
Broker DL 5 S BRUEF	SANDAR KIRANA				T JAI JANT	A		MAKRANA	
No. Description Of Goods	MAKRANA State : Rajasthan	Code: 08							
1	GSTIN : UnRegistered		Broker I	DL S S BR	OKER				
1 URAD MOGAR WAZIR 2 MUNG MOGAR METRO 3 MALKA MASOOR A1 A APHAR DALL SANTUSTI Total 5 150 Total Total SGST TAX 0.00 Net Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Two Only. DUR Bankers: HSN Code Tax Description Assessable CGST 0.0%+SGST 0.0% CGST 0	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
METRO MALKA MASQOR A1 ARRAR DALL SANTUSTI Total			071390	1.00	30.00	11,801.00		3,540.30	
ARHAR DALL SANTUSTI Total To			07133100	2.00	60.00	10,601.00	0.00	6,360.60	
Total S 150 Total 16,231.50			07134000	1.00	30.00	7,101.00	0.00	2,130.30	
Total 5 150 Total 16,231.50			071390	1.00	30.00	14,001.00	0.00	4,200.30	
Other Charges 0.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,232.00 Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Two Only. User Bankers: HSN Code Tax Description Tax Description Assessable CGST Value Value SGST Value KKBK0003537 A/C NO: 7733080311 071390 CGST 0.0%+SGST 0.0% 7,740.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00			Takal		450	Tatal		10 001 50	
CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,232.00 Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Two Only.			rotai	5					
SGST TAX 0.00 Net Amount 16,232.00	Other Charges								
Net Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Two Only. Our Bankers : HSN Code Tax Description Assessable Value									
Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Two Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 Only in the control of the control									
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value SGST Value 071390 A/C NO: 7733080311 CGST 0.0%+SGST 0.0% SGST 0.0% SGST 0.0% SGST 0.0% SGST 0.0%+SGST 0.0% SGST 0.0% S					Net Amou	ınt		16,232.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 CGST 0.0%+SGST 0.0% 07133100 07134000 CGST 0.0%+SGST 0.0% 6,360.60 0.00 07134000 CGST 0.0%+SGST 0.0% 2,130.30 0.00 0.00 0.00 07134000 CGST 0.0%+SGST 0.0% 2,130.30 0.00 0.00 0.00 0.00 0.00 0.00 0.0			<u> </u>						
A/C NO: 7733080311 07133100	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	√alue	Value	Value	
07134000 CGST 0.0%+SGST 0.0% 2,130.30 0.00 0.00 Remarks:									
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		07104000	o logo!	0.070+040	31 0.076	2,130.30	0.00	0.00	
Terms '	Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory