BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		216	3 Dated	07/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					14 GQ 503			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		7 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /08/2024
-			Despatch 7	Through		Delivery	Station	
	KHUSH PRODUCTS SITAPURA							JAIPUR
JAIPUI	R State : Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker	DL RADHA	VALLAB JI	GARG		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	CHANA DAL JINDAL		07139010	5.00	150.00	8,551.00	0.00	12,826.50
2	MOTH SABOT ANGOOR		071390	5.00	150.00	8,701.00	0.00	13,051.50
3	URAD SABUT BISSAU		071390	3.00	90.00	10,601.00	0.00	9,540.90
4	RAJMA CAPSULE		071390	5.00	150.00	13,501.00	0.00	20,251.50
5	RAJMA CHITRA		071390	2.00	60.00	13,701.00	0.00	8,220.60
6	MUNG MOGAR PARAMPARA		07133100	15.00	450.00	10,401.00	0.00	46,804.50
7	MUNG SABUT SRI M		0713	7.00	210.00	9,601.00	0.00	20,162.10
			Total	42	1,260	Total		130,857.60
Other Charges		Other Charg			arges	ges 210.40		
WAGES				CGST TA			0.00	
210.00		SGST TAX			X	0.00		
Amount	t In Words Rupees One Lakh Thirty One Thousand Sixt	tv Eiaht C	Only.		Net Amo	unt		131,068.00
	ankers:	HSN Cod		escription	I	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ac Tax Bo	Jonption		Value	Value	Value	
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%			12,826.50	0.00		
A/C NO: 7733080311 071390					51,064.50	0.00		
		0713310			46,804.50	0.00		
0713		0713	CGST	0.0%+SGS	ST 0.0%	20,162.10	0.00	0.00
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory