BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No.		2683	Dated	05/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	0.1	. /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /09/2024	
Buyer			Despatch T	•		Delivery			
SHRI HARI KRIPA TRADING COMPANY			T RAJAST	HAN PRE	M KRISHN	A	NJ	MBI JODHA	
NIMBI	State : Rajasthan	Code: 08							
GSTIN	: 08DSVPA4655M1Z0 PAN No. DSVPA4	4655M	Broker D	L J P LOI	HIYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	KABULI CHANA ROYAL KING		071320	4.00	120.00	11,251.00	0.00	13,501.20	
2	KALA MASUR BULLET		071390	1.00	30.00	6,901.00	0.00	2,070.30	
3	MALKA MASOOR RED VULL		07134000	5.00	150.00	7,051.00	0.00	10,576.50	
								00.110.00	
			Total	10		Total		26,148.00	
Other Charges					Other Cha	-		150.00 0.00	
WAGES LABOUR			SGST TAX						
50.00 100.00			Net Amou						
Amoun	t In Words Rupees Twenty Six Thousand Two Hundre	ad Ninety Fi	aht Only		Net Alliot	AIII		26,298.00	
		HSN Code	· · · · · · · · · · · · · · · · · · ·	orintion		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07132 A/C NO: 7733080311 07139						Value	Value	Value	
			CGST 0.0%+SGS			13,501.20 2,070.30	0.00 0.00	0.00	
		07134000).0%+SGS		10,576.50	0.00	0.00	
Rema	nrks:		<u> </u>						
Tormo						Ea- C	B E005 5	PODUCTO	
<u>Terms</u>	<u>.</u>					ror S	D FUUU P	RODUCTS	