BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No).	2317	Dated	16/08	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	ate		
Phone: 7733080311			Ī	Truck No				rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687							KJ 2			CREDIT
State: Rajasthan State Code: 08					Despatch I	Documen	it No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L6 /08/2024	
Buyer				Despatch ⁻	Ū		Delivery	Station		
BALK	ISHAN BERIWAL NAWA	A CITY				T AGA	RWAL TRAN	S		NAWA
NAWA	State : Ra	jasthan	Cod	de : 08						
GSTIN :	08AOMPB5895G1ZK	PAN No.	AOMPB589	95G	Broker	DL ASHIS	SH JI SANTII	LAL JI		
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
-	MUNG MOGAR				07133100	5.00	150.00	10,201.00	0.00	15,301.50
	SB BLUE									
_	Malka Masoor				07134000	5.00	150.00	7,201.00	0.00	10,801.50
	RED VULL				074000	1.00	20.00			
-	arhar dall Raghav				071390	1.00	30.00	14,851.00	0.00	4,455.30
'	TO TOT IT TO									
					Total	11	330	Total		30,558.30
Other C	Charges						Other Cha	arges		164.70
WAGES LABOUR					CGST TA	X		0.00		
55.00 110.00					SGST TA	X		0.00		
							Net Amou	unt		30,723.00
Amount I	In Words Rupees Thirty Thousan	d Seven I	Hundred Twer	nty Thre	ee Only.					
Our Bankers : HSN Co			ISN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310			7100100	00 0001 0 00/ 0001 0 00/					Value	
KKBK0003537 0713310 A/C NO: 7733080311 0713400						15,301.50 10,801.50	0.0			
071390			CGST 0.0%+SGST 0.0%		4,455.30	0.0				
								•		
Remar	ks:									
Terms :								For S	B FOOD	PRODUCTS
						ı				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory