BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	Invoice No.		Dated	Dated 30/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAI JAIPUR-302013	R ROAD	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ıyment	
FSSAI Lic.No.: 12223026000687				37 GA 1306			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No:	AJGPD9428G						30 /04/2024	
Buyer			Through		Delivery	Station		
RAMDHAN KIRANA				T SHRI RAI	4		MAKRANA	
MAKRANA State : Rajasthar	Code : ⁰	8						
GSTIN : UnRegistered		Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	2.00	60.00	7,101.00	0.00	4,260.60	
2 ARHAR DALL RAGHAV		071390	1.00	30.00	15,501.00	0.00	4,650.30	
3 KABULI CHANA KOHINOOR		0713	1.00	30.00	8,601.00	0.00	2,580.30	
4 KABULI CHANA KAJU BADAM		0713	1.00	30.00	11,001.00	0.00	3,300.30	
		Tatal		450	Tatal		14 701 50	
		Total	5		Total		14,791.50	
Other Charges			Other Chai CGST TAX SGST TAX			0.00		
				Net Amou				
Amount In Words Rupees Fourteen Thousand S	aron Hundrad Ninat	· Two Only		Net Amot	IIIL		14,792.00	
		1					T	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			escription	,	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311					4,260.60	0.00		
A/C NO: //33080311 071390 0713			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,650.30	0.00		
	0/13	CGST	0.0%+5G3	51 0.0%	5,880.60	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory