BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4619	Dated	12/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			<u> </u>		37 GA 0876			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	i No:	Dated	4.5	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2024
Buyer			Despatch T	hrough		Delivery	Station	
AALAM MAKRANA					T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker C	DL SS 1		1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	CHAWLA SABUT WHITE		07133500	1.00	30.00	8,901.00	0.00	2,670.30
2	URAD MOGAR ANARKALI		071390	3.00	90.00	11,301.00	0.00	10,170.90
3	MUNG MOGAR METRO		07133100	3.00	90.00	10,601.00	0.00	9,540.90
4	MUNG MOGAR HP		07133100	1.00	30.00	10,901.00	0.00	3,270.30
			Total	8	240	Total		25,652.40
Other Charges		Other C CGST T SGST T		Other Charges CGST TAX SGST TAX			-0.40 0.00 0.00	
				Net Amou	ınt 25,652.00			
Amoun	t In Words Rupees Twenty Five Thousand Six Hundred	d Fifty Two	o Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713350		00 CGST 0.0%+SGST 0.0%		2,670.30	0.00	0.00		
A/C NO: 7733080311 071390 0713310		071390	CGST 0.0%+SGST 0.0%			10,170.90	0.00	0.00
		0713310			ST 0.0%	12,811.20	0.00	0.00
Rema	nrks:							<u>. </u>
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Terms: For S B FOOD PRODUCTS								