BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		2239	Dated	12/08/	2024
JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastala I		52 GA 0523			CREDIT
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	4.	. /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /08/2024
Buyer VINODKUMAR RAMGOPAL			Despatch 1	Through		Delivery	Station	SHAHPURA
SAHAF	PURA State : Rajasthan Co	ode : 08						
GSTIN	: UnRegistered		Broker I	DL DEEND	YAL JI JAII	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL SB RED		07134000	1.00	30.00	7,601.00	0.00	2,280.30
2	MUNG MOGAR SB BLUE		07133100	2.00	60.00	10,201.00	0.00	6,120.60
3	HARI DAL SB BLACK		071390	2.00	60.00	9,351.00	0.00	5,610.60
4	ARHAR DALL RAGHAV		071390	1.00	30.00	14,851.00	0.00	4,455.30
			Total	6	180	Total		18,466.80
Other Charges WAGES 30.00		Other Char CGST TAX SGST TAX		0.00				
					Net Amou	ınt		18,497.00
Amoun	t In Words Rupees Eighteen Thousand Four Hundred N	linety Se	ven Only.		<u>I</u>			
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713310 A/C NO: 7733080311 0713310				Assessable Value	CGST Value	SGST Value		
		00 CGST 0.0%+SGS		ST 0.0%	2,280.30	0.00	0.00	
					6,120.60	0.00	0.00	
071390		CGST	0.0%+SGS	ST 0.0%	10,065.90	0.00	0.00	
Rema	urks:		<u> </u>		•			
<u>Terms</u>						Eo. C	B EOOD 5	RODUCTS
<u> 1 CI IIIS</u>	<u></u>					FUF 3	D FUUU P	スしいししょう

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory