BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 657		Dated	Dated 07/05/2024				
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>		0523			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	07	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			Despatch	Through		Delivery			
Subhlaxmi Department Store,sahpura								SHAHPURA	
SahapuraState : RajasthanCode : 08									
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	2.00	60.00	10,901.00	0.00	6,540.60	
2	MUNG MOGAR BLACK		07133100	2.00	60.00	10,601.00	0.00	6,360.60	
3	MUNG MOGAR PINK KORA		07133100	1.00	30.00	11,101.00	0.00	3,330.30	
4	RICE EXEMPTED NR ORENGE BASMATI		10063020	1.00	40.00	9,001.00	0.00	3,600.40	
			Total	6		Total		19,831.90	
Other Charges			Other Char CGST TAX			•	~		
MUDDAT DALALI WAGES			SGST TAX						
18.00	9.00 30.00								
Amount	In Words Dunges Nineteen Theysend Fight Hundred	Ciabby Nic	no Only		Net Amou	ını		19,889.00	
Amount In Words Rupees Nineteen Thousand Eight Hundred Eighty Ni									
		HSN Cod	ie Tax D	escription		Assessable /alue	CGST Value	SGST	
A/C NO. 7722000211		07133100 10063020	0 CGST 0.0%+SGST 0.0%		16,231.50 3,600.40	0.00 0.00	0.00 0.00		
Rema	<u>rks:</u>				<u>_</u>				
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Tormo				I			B E00B B		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory