BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4754			Dated	Dated 22/02/2024		
JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Б	<u> </u>	SEL			CREDIT	
State : Hajasthan			Despatch	Document	I NO:	Dated	22	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. / 02 / 2024	
Buyer BALAJI KIRANA STORE			Despatch	Through		Delivery	Station	JAIPUR	
	State : Rajasthan C	ode : 08							
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BS 2		07133100	2.00	60.00	9,504.00	0.00	5,702.40	
2	MUNG MOGAR ROYAL		07133100	1.00	30.00	10,301.00	0.00	3,090.30	
3	CHANA DAL BOD SUNCITY		07139010	3.00	90.00	7,227.00	0.00	6,504.30	
4	POHA EXEMPTED TRISHUL		1904	1.00	30.00	4,101.00	0.00	1,230.30	
5	MASOOR DAL		07134000	1.00	30.00	7,227.00	0.00	2,168.10	
6	RICE EXEMPTED PATEL SELLA		10063020	2.00	52.00	3,701.00	0.00	1,924.52	
7	RICE EXEMPTED JJI GREEN		10063020	1.00	30.00	3,601.00	0.00	1,080.30	
			Total	11	322	Total	'	21,700.22	
Other	Charges				Other Cha	arges		54.78	
WAGES				CGST TA	Χ		0.00		
55.00				SGST TA	X		0.00		
Amoun	t In Words Rupees Twenty One Thousand Seven Hunde	red Fifty	Five Only.		Net Amo	unt		21,755.00	
	ankers :	HSN Cod	<u> </u>	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0%		8,792.70	0.00	0.00			
A/C NO: 7733080311 0713901					6,504.30	0.00	0.00		
1904		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		1,230.30	0.00	0.00			
		0713400 1006302		0.0%+SG: 0.0%+SG:		2,168.10 3,004.82	0.00 0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory