BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	o.	5033	Dated	07/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			5		37 GB 2009			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	•	7 /02/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						7 /03/2024
Buyer			Despatch	Through		Delivery	Station	
ASHOK KIRANA					T SHRI RAI	4		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	T		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR REAL MOTA		07133100	10.00	300.00	10,801.00	0.00	32,403.00
2	CHANA DAL SRI BROWN		07139010	5.00	150.00	7,151.00	0.00	10,726.50
			Total	15	450	Total		43,129.50
Other Charges					Other Cha	rges		0.50
					CGST TAX		0.00	
					SGST TAX	<		0.00
Amoun	t In Words Rupees Forty Three Thousand One Hundree	d Thirty C)nlv		Net Amou	ınt		43,130.00
		HSN Cod		ocorintian	Ι.	Assessable	CGST	SGST
		de Tax Description			/alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713901				ST 0.0%	32,403.00	0.00		
				ST 0.0%	10,726.50 0.00			
Rema	ırks:							
<u>Terms</u>	<u></u> -					For S	B FOOD	PRODUCTS
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory