## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1945		Dated	Dated 27/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687						D	CREDIT		
State . Hajasthan			Despatch Document No:			Dated	27	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/0//2024	
-		Despatch 1	Through	T SHRI RA	Delivery	Station	MAKRANA		
RAMDHAN KIRANA  MAKRANA  State: Rajasthan  Code: 08				1 Jintz RA	-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	15,301.00	0.00	4,590.30	
2	MUNG MOGAR BLUE		07133100	2.00	60.00	10,201.00	0.00	6,120.60	
3	RICE EXEMPTED SANKH		10063020	25.00	750.00	3,951.00	0.00	29,632.50	
			Total	20	840	Total		40,343.40	
			Total	28	Other Cha			-0.40	
Other Charges					CGST TA	-		0.00	
			SGST TAX						
			Net Amou						
Amount	t In Words Rupees Forty Thousand Three Hundred For	rty Three C	Only.					,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		Assessable Value	CGST Value	SGST Value			
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%		4,590.30	0.00	0.00		
		07133100			6,120.60	0.00	0.00		
100630		10063020	20 CGST 0.0%+SGST 0.0%		29,632.50	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory