BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	2129	Dated	06/08	3/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687					14 GH 2331			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated		05 (00 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								06 /08/2024
Buyer			Despatch 1	Γhrough		Delivery	Station	
RAF]	IKJI MAKRANA				T SHRI RAI	М		MAKRANA
MAKR	ANA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker I	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	CHAWLA SABUT WHITE		07133500	2.00	60.00	9,401.00	0.00	5,640.60
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	12,001.00	0.00	3,600.30
3	KABULI CHANA KOHINOOR		071320	2.00	60.00	9,201.00	0.00	5,520.60
4	RICE EXEMPTED HC MINI DUBAR		10063020	5.00	150.00	3,401.00	0.00	5,101.50
			Total	10	300	Total		19,863.00
Other Charges					Other Charges CGST TAX SGST TAX Net Amount 19,8			0.00 0.00 0.00 19,863.00
Amoun	t In Words Rupees Nineteen Thousand Eight Hundred	I Sixty Thr	ee Only.		<u> </u>			, , -
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713350		00 CGST 0.0%+SGST 0.0%		5,640.60	0.0			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		3,600.30	0.0			
		071320	CGST	0.0%+SGS	ST 0.0%	5,520.60	0.0	0.00
		1006302	0 CGST	0.0%+SGS	ST 0.0%	5,101.50	0.0	0.00
Rema	arks:							
Terms	,					Eor C	B EUUD	PRODUCTS
				1				FAUDULIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory