## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Invoice N	0.	5020	Dated	07/0	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.	-		Order Date			
Phone: 7733080311	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			SELF			CREDIT	
State: Rajasthan State Code: 08	Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						07 /03/2024	
Buyer	Despatch	Through		Delivery Station			
SRI TRADERS JHOTWARA						<b>JAIPUR</b>	
State: Rajasthan Code: 08							
GSTIN: 08DGEPA9821G1ZH PAN No. DGEPA9821G	Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR REAL CHOTA	07133100	2.00	60.00	10,701.00	0.00	6,420.60	
2 ARHAR DALL RAGHAV	071390	2.00	60.00	14,201.00	0.00	8,520.60	
3 URAD MOGAR WAZIR	071390	1.00	30.00	11,801.00	0.00	3,540.30	
4 MUNG DAL	0713	1.00	30.00	9,901.00	0.00	2,970.30	
MURLI 5 MALKA MASOOR	07134000	1.00	30.00	7,401.00	0.00	2,220.30	
HARWEST 6 KALA CHANA	07132302	1.00	30.00	6,801.00	0.00	2,040.30	
SUNCITY BROWN							
7 MUNG SABUT SRI	0713	1.00	30.00	10,201.00	0.00	3,060.30	
8 RICE EXEMPTED PARMAL  JJI GREEN	10063020	3.00	90.00	3,651.00	0.00	3,285.90	
9 RICE BASMATI ROYAL	10063020	1.00	40.00	10,301.00	0.00	4,120.40	
To be continued Total 36,179.00							

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory

## **BILL OF SUPPLY**

SBF	OOD PRODUCTS			Invoice	No.		5020	Dated	07/03/	2024		
<u> </u>				Order No.				Order Da	Order Date			
Phone: 7	7733080311		-	Truck No				Mode/Te	Mode/Terms Of Payment			
FSSAI L	ic.No.: 12223026000687						SEL			CREDIT		
State: R	Rajasthan State Code	e: 08		Despato	ch D	ocument	No:	Dated	07	(02/2024		
GSTIN:	<b>08AJGPD9428G2Z4</b> F	Pan No : <b>AJGPD9428</b>	BG							/03/2024		
Buyer SRI TR	RADERS JHOTWARA			Despatch Through D				Delivery	Delivery Station  JAIPUR			
JAIPUR	State :	Rajasthan (	Code: 08									
GSTIN :	08DGEPA9821G1ZH	PAN No. DGEPA9	9821G	Broker	D	L SUNIL	JI KULWAL					
SNo.	Description Of Goods			HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount		
				Total		13		Total		36,179.00		
Other Cl							Other Cha			121.00		
MUDDAT	DALALI WAGES						CGST TA			0.00		
37.03	18.51 65.00						Net Amo			0.00		
Amount Ir	n Words Rupees Thirty Six Th	nousand Three Hundre	d Only				Net Allio	A111		36,300.00		
		iodsand Timee Hundre		lo I Tay	Doo	cription		Assessable	CGST	SGST		
Our Bankers:       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       0713310         KKBK0003537       0713310         A/C NO: 7733080311       071390         0713       0713							Value	Value	Value			
						6,420.60 0.00		0.00				
		071390	CGST 0.0%+SGST 0.0%			12,060.90 6,030.60	0.00 0.00	0.00				
			07134000			).0%+SGS		2,220.30	0.00	0.00		
			07132302			).0%+SGS		2,040.30	0.00	0.00		
			10063020	CG	ST 0	).0%+SGS	ST 0.0%	7,406.30	0.00	0.00		
Remark	<u>«s:</u>					·						
To:								=	D F005 5	DOD!!CTC		
Terms :								For S	R FOOD b	RODUCTS		