BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	110	Dated 06/04/2024		
<u> </u>		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT		
	Rajasthan State Code: 08	Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							06 /04/2024
Buyer		Despatch Through			Delivery Station		
JUMMA VYAPARI AND SONS MAKRANA				T SHRI RAM			MAKRANA
MAKR	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker	DL SS 1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	5.00	150.00	6,351.00	0.00	9,526.50
2	KABULI CHANA VICTORY	0713	4.00	120.00	11,901.00	0.00	14,281.20
3	KABULI CHANA DHOOM	0713	3.00	90.00	8,901.00	0.00	8,010.90
4	CHANA DAL MRI	07139010	10.00	300.00	6,851.00	0.00	20,553.00
5	MOTH SABOT 1	071390	1.00	30.00	7,001.00	0.00	2,100.30
6	MUNG MOGAR METRO	07133100	10.00	300.00	10,601.00	0.00	31,803.00
7	URAD MOGAR ANARKALI	071390	6.00	180.00	11,501.00	0.00	20,701.80
8	MALKA MASOOR A 1	07134000	5.00	150.00	7,025.00	0.00	10,537.50
9	CHAWLA MOGAR BS	071360	2.00	60.00	9,701.00	0.00	5,820.60
10	ARHAR DALL RAGHAV	071390	3.00	90.00	14,801.00	0.00	13,320.90
11	MUNG DAL BLACK DIAMOND	0713	5.00	150.00	9,601.00	0.00	14,401.50
12	RAJMA KHUNI	071390	1.00	30.00	13,201.00	0.00	3,960.30
To be continued Total 155,017.50							

	<u> </u>
Terms:	For S B FOOD PRODUCTS
	A 11 · 10· 1
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	10.		110	Dated	06/04/	2024	
_		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						D	CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	0.0	. /04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								04/2024	
Buyer		Despatcl	n Throu			-	Delivery Station		
JUMMA VYAPARI AND SONS MAKRANA					T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08								
GSTIN: UnRegistered		Broker DL SS 1							
SNo. Description Of Goods		HSN Co	de C	ty	Weight	Rate	GST Rate	Amount	
		Total		55	<u> </u>	Total		155,017.50	
Other Charges					Other Cha			325.50	
WAGES LABOUR					CGST TA			0.00	
275.00 50.00									
Assessable Woods D. C. L. L. E. C. E. T. L. T.					Net Amou	ınt		155,343.00	
Amount In Words Rupees One Lakh Fifty Five Thousand Thre				-					
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713230 KKBK0003537 0713230 A/C NO: 7733080311 0713		·		ion		Assessable Value	CGST Value	SGST Value	
					9,526.50	0.00	0.00		
7/C NO. //33000311	0713				ST 0.0%	36,693.60	0.00	0.00	
	07139010 071390				ST 0.0% ST 0.0%	20,553.00	0.00	0.00	
	07133100				ST 0.0%	40,083.30 31,803.00	0.00	0.00 0.00	
	07134000				ST 0.0%	10,537.50	0.00	0.00	
Remarks:		1 2 3.0				,			
<u>Terms</u> :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory