BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3923			Dated 22/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone	: 7733080311	Truck No			Mode/Te	rms Of P	ayment
FSSAI	Lic.No.: 12223026000687			КЈ			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		/44 /
GSTIN	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						22 /11/2024
Buyer		Despatch T	hrough		Delivery	Station	
Rishi Super Market Ward No. 20Khasra No.			T RAJDI	HANI KARGO)	NE	EM KA THANA
2240Ba	sementHeera Nagar, Bhudoli						
Road	VA TUANA						
	KA THANA State: Rajasthan Code: 08 le: 332713						
GSTIN		Broker D	L B D CH	OUDHERY			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR KALA ANGOOR	07133100	3.00	90.00	9,651.00	0.00	8,685.90
2	ARHAR DALL RAGHAV	071390	1.00	30.00	12,201.00	0.00	3,660.30
3	URAD MOGAR	071390	1.00	30.00	11,601.00	0.00	3,480.30
4	RAMDOOT CHAWLA MOGAR	071360	1.00	30.00	8,451.00	0.00	2,535.30
5	SRI DESI RICE EXEMPTED	10063020	2.00	52.00	4,001.00	0.00	2,080.52
	INAYAT GREEN						
6	RICE EXEMPTED JJI YELLOW	10063020	2.00	60.00	7,001.00	0.00	4,200.60
7	RICE EXEMPTED NR BROWN XXXL	10063020	3.00	120.00	8,501.00	0.00	10,201.20
8	RICE EXEMPTED	10063020	2.00	80.00	9,001.00	0.00	7,200.80
0	NR ORENGE BASMATI	10063020	5.00	150.00	4 201 00	0.00	C 201 FO
9	RICE EXEMPTED VIP SILKY	10003020	3.00	150.00	4,201.00	0.00	6,301.50
To be continued Total 48,340						48,346.42	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

	DILL OI	0011					9	
S B FOOD PRODUCTS	Ir	nvoice No.		3923	Dated	22/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311	Т	Truck No Mode/Terms Of Payment				ment		
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	t No:	Dated		/44 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/11/2024	
Buyer	D	Despatch Through			•	Delivery Station		
Rishi Super Market Ward No.20Khasra No.			T RAJDI	HANI KARG)	NEEM	I KA THANA	
2240BasementHeera Nagar, Bhudoli								
Road NEEM KA THANA State : Rajasthan C Pincode : 332713	Code : 08							
GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	336M ¹	Broker D	L B D CH	OUDHERY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	ı	Total	20	Other Cha	Total		48,346.42 524.58	
Other Charges MUDDAT DALALI WAGES LABOUR				CGST TAX	-		0.00	
149.92 74.95 100.00 200.00		SGST TAX						
147.72 /4.73 100.00 200.00		Net Amou						
Amount In Words Rupees Forty Eight Thousand Eight Hundre	ed Seventy	One Only.						
Our Bankers: HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071 KKBK0003537 071 A/C NO: 7733080311 071 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 071 671705500180 100		Tax Des	· ·		Assessable Value	CGST Value	SGST Value	
		0 CGST 0.0%+SGS		ST 0.0%	8,685.90	0.00	0.00	
		CGST 0.0%+SG		,		0.00	0.00	
			0.0%+SGS		2,535.30	0.00	0.00	
		CGST	0.0%+SG\$	51 0.0%	29,984.62	0.00	0.00	
<u> </u>	<u> </u>							
Remarks:								
Terms:					For S	B FOOD PI	RODUCTS	