## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1478			<b>B</b> Dated	Dated <b>01/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	•		Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			5		J 14 GC 724			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	01	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
Buyer			Despatch	Through		Delivery	Station		
RAMDHAN KIRANA					T SHRI RA	M		MAKRANA	
MAKRA	ANA State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	DL S S B	ROKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED TIBAR		10063020	3.00	90.00	5,001.00	0.00	4,500.90	
2	MUNG MOGAR BLUE		07133100	1.00	30.00	10,101.00	0.00	3,030.30	
3	RICE EXEMPTED CLASSIC		10063020	5.00	150.00	8,151.00	0.00	12,226.50	
4	KABULI CHANA KOHINOOR		071320	1.00	30.00	8,701.00	0.00	2,610.30	
5	KALA CHANA		07132302	1.00	30.00	7,151.00	0.00	2,145.30	
	SUNCITY							,	
			Total	11	L 330	Total		24,513.30	
Other	Charges	· · · · · · · · · · · · · · · · · · ·			Other Ch	arges		-0.30	
			CGST TAX			λX	0.00		
			SGST TAX			X	0.00		
					Net Amo	unt		24,513.00	
Amount	In Words Rupees Twenty Four Thousand Five Hundre	d Thirtee	n Only.					-	
Our Bankers :		HSN Coc	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				·		Value	Value	Value	
KKBK0003537 1006302		10063020				16,727.40	0.00	0.00	
		0713310				3,030.30	0.00	0.00	
		071320			GST 0.0%	2,610.30	0.00	0.00	
0713230		07132302	2 CGS	0.0%+50	GST 0.0%	2,145.30	0.00	0.00	
Rema	rks:							<u> </u>	
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory