BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5131		Dated	Dated 12/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>		SEL			CASH
State: Rajasthan State Code: 08			Despatch [Jocument	: No:	Dated	4.	. /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /03/2024
-			Despatch 1	Γhrough		Delivery	Station	
Cash	Sale							
	State: Rajasthan	Code : 08						
GSTIN: Unknown			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		0713	1.00	30.00	10,001.00	0.00	3,000.30
2	MALKA MASOOR VANDE BHARAT		07134000	1.00	30.00	7,131.00	0.00	2,139.30
3	MUNG MOGAR SWASTIK KORA CHOTA		07133100	1.00	30.00	10,596.00	0.00	3,178.80
			Total	3		Total		8,318.40
Other Charges				Other Cha			14.60	
WAGES		CGST TAX						
15.00		SGST TAX						
					Net Amo	unt		8,333.00
Amoun	t In Words Rupees Eight Thousand Three Hundred Th	irty Three	Only.		ı			
<u>Our Bankers</u> :		HSN Coc			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		0740	0007	2 224 2 22		Value	Value	Value
KKBK0003537 A/C NO: 7733080311 071340		0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			3,000.30 2,139.30	0.00 0.00	0.00
		0713310			3,178.80	0.00	0.00	
				0.070.00.0	0.070	0,170.00	0.00	0.00
Rema	nrke·				L			
1441116	9.2. ARL/ F			-				
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory