BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	D.	110	Dated 06/04/2024			
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					CREDIT			
State: 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 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered				T SHRI RAM			MAKRANA	
		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	MOTH DAL	071390	5.00	150.00	8,201.00	0.00	12,301.50	
12	MUNG DAL BLACK DIAMOND	0713	5.00	150.00	9,601.00	0.00	14,401.50	
13	RAJMA KHUNI	071390	1.00	30.00	13,201.00	0.00	3,960.30	
To be continued			al				167,319.00	

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

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 110			Dated 06/04/2024		
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					D	CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG						04/2024	
Buyer		Despatch	Through	l	Delivery	Station		
JUMMA VYAPARI AND SONS MAKRANA				T SHRI RA	M		MAKRANA	
MAKRANA State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL SS 1					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
		Total	6		Total		167,319.00	
Other Charges				Other Ch	-		350.00	
WAGES LABOUR				CGST TA			0.00	
300.00 50.00				SGST TA			0.00	
				Net Amo	unt		167,669.00	
Amount In Words Rupees One Lakh Sixty Seven Thousand Si		 					_	
Our Bankers : HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07139010 071390 07133100		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		OOT 0.00/			Value	
					9,526.50 36,693.60	0.00 0.00	0.00	
				20,553.00	0.00	0.00		
				52,384.80	0.00	0.00		
				31,803.00	0.00	0.00		
	07134000	CGS	Γ 0.0%+S	GST 0.0%	10,537.50	0.00	0.00	
Remarks:				-				
Tawas					F: 6	D 5000 5	DODUCTO	
<u>Terms :</u>					For S	R LOOD b	RODUCTS	

Authorised Signatory