BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4851		Dated	Dated 27/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danis atala D	\ · · · · · · · · · ·	SELI			CASH
State : Hajasthan			Despatch D	ocument	NO:	Dated	27	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
			Despatch T	_	NEEMRAN	Delivery	Station	
KUMAWAT KIRANA JHOTWARA State: Rajasthan Code: 08				IJAIPUN	ILLPINAN	n		
GSTIN	•		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,385.00	0.00	3,415.50
2	MUNG MOGAR SWASTIK KORA		07133100	2.00	60.00	10,891.00	0.00	6,534.60
3	MUNG DAL RAJKAMAL		0713	1.00	30.00	10,001.00	0.00	3,000.30
			Total	4	120	Total		12,950.40
Othor	Chargos			-	Other Cha			19.60
Other Charges WAGES					CGST TA	-		0.00
20.00				SGST TA	X		0.00	
					Net Amou	ınt		12,970.00
Amount	In Words Rupees Twelve Thousand Nine Hundred Se	eventy On	ly.					<u> </u>
Our Bankers:		HSN Cod	de Tax Description A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		√alue	Value	Value	
A /C N/O 77777000711		071390	CGST 0.0%+SGST 0.0%		3,415.50	0.00	0.00	
		0713310 0713	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,534.60	0.00	0.00	
0/13		0713	CGST	0.0%+3G3	0.0%	3,000.30	0.00	0.00
Rema	nrke•							
ACIIIA	IA TAUJO							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory