BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 415			Dated	Dated 22/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					3123			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	22	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024	
-			Despatch	Through		Delivery	Station		
AARIF KIRANA					T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1	RICE EXEMPTED SB PINK RESORT		10063020	10.00	300.00	5,501.00	0.00	16,503.00	
2	RICE EXEMPTED HC MOGRA 1121		10063020	5.00	150.00	3,251.00	0.00	4,876.50	
3	RICE EXEMPTED NR BLACK 1121		10063020	5.00	200.00	6,201.00	0.00	12,402.00	
4	KABULI CHANA DHOOM		0713	1.00	30.00	9,601.00	0.00	2,880.30	
5	KALA CHANA SUNCITY		07132302	1.00	30.00	7,001.00	0.00	2,100.30	
6	RICE EXEMPTED NR ORENGE DUBAR		10063020	5.00	200.00	3,701.00	0.00	7,402.00	
7	RICE EXEMPTED		10063020	7.00	210.00	8,001.00	0.00	16,802.10	
8	ALNAJ 30 KG RICE EXEMPTED		10063020	7.00	210.00	8,201.00	0.00	17,222.10	
	CLASSIC								
			Total	41	1,330	Total		80,188.30	
Other Charges			Other Char			-	-		
					CGST TAX			0.00	
					SGST TAX		0.00		
Amount In Words Rupees Eighty Thousand One Hundred Eighty Eight			Only.		Net Amou	unt		80,188.00	
Our Bankers : HSN Co		HSN Cod	<u> </u>			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537		1006302	0 CGST 0.0%+SGST 0.0%		75,207.70	0.00	0.00		
		0713	CGST 0.0%+SGST 0.0% 2 CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00		
		0713230	2 CGS1	0.0%+SG	51 0.0%	2,100.30	0.00	0.00	
Rema	nrks:								
Tormo						F. 6			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory