BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4518	Dated	06/02	2/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	•	
FSSAI Lic.No.: 12223026000687					MAHENDRA			CREDIT
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								06 /02/2024
Buyer			Despatch T	Through		Delivery	Station	
AAL/	AM MAKRANA				T JAI JANT	Α		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker I	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	2.00	60.00	7,051.00	0.00	4,230.60
2	MUNG DAL JYOTI GOLD		0713	1.00	30.00	9,651.00	0.00	2,895.30
3	MUNG MOGAR BADSHAH		07133100	2.00	60.00	10,201.00	0.00	6,120.60
4	CHANA DAL LAL KILA		07139010	5.00	150.00	6,751.00	0.00	10,126.50
			Total	10	300	Total		23,373.00
0.1			. 0.0.		Other Cha	1		0.00
Other Charges					CGST TAX SGST TAX			0.00
					Net Amou			23,373.00
Amoun	t In Words Rupees Twenty Three Thousand Three Hun	ndred Sev	enty Three C	nly	1101711101			23,373.00
		HSN Cod				Assessable	CGST	SGST
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Value	Value	Value	
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		4,230.60	0.0			
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		2,895.30	0.0			
0713310		0 CGST 0.0%+SGST 0.0%		6,120.60	0.0	0.00		
		0713901	0 CGST	0.0%+SGS	ST 0.0%	10,126.50	0.0	0.00
Rema	arks:							
Terms	,					Ear C	D EOOD	PRODUCTS
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory