BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1498		Dated	Dated 02/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Dagagetala [52 GA 0523			CREDIT
	Rajasthan State Code: 08		Despatch [Jocument	INO:	Dated	0.7	2 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 0 / / 2024
Buyer			Despatch 1	Through		Delivery	Station	
VINODKUMAR RAMGOPAL								SHAHPURA
SAHAPURA State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker I	DL DEEND	YAL JI JAII	N			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR		07133100	3.00	90.00	10,301.00	0.00	9,270.90
2	SB BLUE ARHAR DALL		071390	1.00	30.00	16,401.00	0.00	4,920.30
_	RAGHAV					-0, 10-100		.,
3	CHANA DAL		07139010	1.00	30.00	8,251.00	0.00	2,475.30
4	SRI RED KABULI CHANA		071320	1.00	30.00	10 701 00	0.00	2 210 20
4	CENTURY BLUE		071320	1.00	30.00	10,701.00	0.00	3,210.30
			Total	6		Total		19,876.80
Other Charges				Other Cha			30.20	
WAGES					CGST TA			0.00
30.00							0.00	
A m a m	t In Words Rupees Nineteen Thousand Nine Hundred S	Causan Onl	<u> </u>		Net Amou	ınt		19,907.00
			<u>- </u>				0007	0007
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%		9,270.90	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		4,920.30	0.00	0.00		
		07139010		0.0%+SGS		2,475.30	0.00	0.00
		071320	CGST	0.0%+SGS	51 0.0%	3,210.30	0.00	0.00
Rema	nrks:							
Terms						F C	D 5000 5	RODUCTS
1 411115	_			1		FOR S	n F()()) P	RUDULIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory