BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	481	Dated	26/04	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687				14 GE 6354			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /04/2024
Buyer			Despatch '	Through		Delivery	Station	
RAM	KISHORE BRIJMOHAN CHAKSU							CHAKSU
CHAKSU State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB ORENGE KORA		07133100	10.00	300.00	11,501.00	0.00	34,503.00
2	MUNG MOGAR SB RED		07133100	10.00	300.00	11,301.00	0.00	33,903.00
3	URAD MOGAR RAMDOOT		071390	3.00	90.00	12,701.00	0.00	11,430.90
4	ARHAR DALL RAGHAV		071390	3.00	90.00	15,501.00	0.00	13,950.90
			Total	26	780	Total	ļ	93,787.80
Other Charges WAGES 130.00			Other Charges CGST TAX SGST TAX Net Amount		X X	0.00 0.00		
Amoun	t In Words Rupees Ninety Three Thousand Nine Hundr	red Eighte	een Only.					<u> </u>
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value	
KKBK0003537		0713310 071390		0.0%+SGST 0.0% 0.0%+SGST 0.0%		•	0.00	.00 0.00
Rema	ırks:							
Terms	,					E C	D EOOD :	PRODUCTS
I EIIIIS						FOR S	nruUI)	-KUIJIII 5

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory