BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 343			B Dated	Dated 17/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687		RJ 04 GB 9589 Despatch Document No:			Dated		CREDIT	
State : Hajastrian			Des	patch D	ocume	nt No:	Dated	17	/ /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/04/2024
-			Des	patch T	•		Delivery	Station	MAKDANA
RAFIKJI MAKRANA MAKRANA State: Rajasthan Code: 08				51	IKI KAI	M TRANSPOR			MAKRANA
MAKKA	ANA State: Rajasthan C	.ode : 00							
GSTIN: UnRegistered			Bro	ker D	L SS 1	1		007	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		07	'1390	1.00	30.00	12,001.00	0.00	3,600.30
2	RICE EXEMPTED MINI MOGRA		100	063020	5.00	150.00	3,101.00	0.00	4,651.50
			Tota	al	(5 180	Total	 	8,251.80
Other Charges						Other Ch	arges		0.20
			CGST TAX			Χ			
			SGST TAX			X			
						Net Amo	unt		8,252.00
Amount	In Words Rupees Eight Thousand Two Hundred Fifty								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code		· ·				Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390 A/C NO: 7733080311 1006303		CGST 0.0%+SGST 0.0%			3,600.30	0.00	0.00		
A/C NO: 7/33080311 1006302		0 CGST 0.0%+SGST 0.0%		4,651.50	0.00	0.00			
	l								
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory