BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1634			Dated	Dated 09/07/2024		
JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D		SEL			CREDIT
State : Hajustrian			Despatch D	ocument	INO:	Dated	ng	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								70772024
Buyer BALAJI KIRANA PARLI			Despatch T	hrough		Delivery	Station	PARLI
PARLI State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL RI		07139010	2.00	60.00	8,201.00	0.00	4,920.60
2	MUNG MOGAR SB BLACK		07133100	1.00	30.00	10,751.00	0.00	3,225.30
3	RICE EXEMPTED HC 1 WOND		10063020	1.00	30.00	8,201.00	0.00	2,460.30
4	RICE EXEMPTED MUDRA		10063020	1.00	30.00	3,501.00	0.00	1,050.30
			Total	5	150	Total	'	11,656.50
Other	Charges	'			Other Cha	arges		25.50
WAGES					CGST TA	X		0.00
25.00				SGST TA	X		0.00	
Amoun	t In Words Rupees Eleven Thousand Six Hundred Eigh	nty Two O	nlv		Net Amou	unt		11,682.00
	Ī	HSN Cod		norintion		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN COO			Value	Value	Value	
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		4,920.60	0.00	0.00		
A / C N C = =========		0713310			3,225.30	0.00	0.00	
10		1006302	CGST 0.0%+SGST 0.0%		3,510.60	0.00	0.00	
Rema	rks:		•		•			-

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory