BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice N	lo.	2169	Dated	07/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No).		Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	D 4 - l-	D	-	Datad		CREDIT	
State: Rajasthan State Code: 08		Jespatcr	n Documer	It No:	Dated		7 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		7 /00/2024	
Buyer	1	Despatch Through			Delivery Station			
AARIF KIRANA				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan C	ode : 08							
GSTIN: UnRegistered	-	Broker	DL SS 1					
SNo. Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	1.00	30.00	10,001.00	0.00	3,000.30	
2 MOTH DAL 5 STAR		071390	1.00	30.00	8,601.00	0.00	2,580.30	
3 KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,901.00	0.00	2,370.30	
4 RICE EXEMPTED		10063020	0 8.00	320.00	3,501.00	0.00	11,203.20	
NR DUBAR ORENGE								
		Total	11	410	Total	 	19,154.10	
Other Charges			Other Char			rges -0.10		
-			CGST TAX					
			SGST TAX		X	0.00		
				Net Amou	unt		19,154.00	
Amount In Words Rupees Nineteen Thousand One Hundred Fi	ifty Four C	Only.						
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071390		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,950.60	0.00			
	10063020	CGS	1 0.0%+56	151 0.0%	11,203.20	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory