BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2258	Dated	13/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D		37 GA 1537			CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	i No:	Dated	12	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/08/2024
Buyer		Despatch 1	Γhrough		Delivery	Station	
HAJI ABDUL SHAKOOR VYAPARI AND SON				T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker I	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR ROYAL		07133100	3.00	90.00	10,301.00	0.00	9,270.90
2 KABULI CHANA 24 CARRET		071320	1.00	30.00	11,401.00	0.00	3,420.30
3 KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,401.00	0.00	2,520.30
4 MOTH DAL 5 STAR		071390	1.00	30.00	8,801.00	0.00	2,640.30
		Total	6	180	Total		17,851.80
		Total		Other Cha			268.20
Other Charges MUDDAT				CGST TA			0.00
267.76	SGST TAX						
207.70		Net Amou					
Amount In Words Rupees Eighteen Thousand One Hundred T	Twenty On	lv.					10,120.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	lo Tax Bo	complicit		Value	Value	Value
KKBK0003537	07133100	CGST	0.0%+SG	ST 0.0%	9,270.90	0.00	0.00
A/C NO: 7733080311	071320	CGST	0.0%+SG	ST 0.0%	3,420.30	0.00	0.00
	071390	CGST	0.0%+SG	ST 0.0%	5,160.60	0.00	0.00
Remarks:							
						D F665 5	DOD!!
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory