BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No).	2317	Dated	16/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	ate	
Phone: 7733080311	Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			37 GA 2119			CREDIT
State: Rajasthan State Code: 08	Despatch	Document	: No:	Dated	4.0	00./2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						6 /08/2024
Buyer BALKISHAN BERIWAL NAWA CITY	Despatch	Ü	RWAL TRAN	Delivery s	Station	NAWA
NAWA State: Rajasthan Code: 08	8					
GSTIN: 08AOMPB5895G1ZK PAN No. AOMPB5895G	Broker	DL ASHIS	H JI SANTIL	AL JI		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB BLUE	07133100	5.00	150.00	10,201.00	0.00	15,301.50
2 MALKA MASOOR RED VULL	07134000	5.00	150.00	7,201.00	0.00	10,801.50
3 ARHAR DALL RAGHAV	071390	1.00	30.00	14,851.00	0.00	4,455.30
	Total	11	220	Total		30,558.30
Other Charges WAGES LABOUR	Τοιαι		Other Cha	irges X		164.70 0.00 0.00
55.00 110.00			Net Amou			30,723.00
Amount In Words Rupees Thirty Thousand Seven Hundred Twenty Th	rree Only.					00,720.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071331	00 CGST	0.0%+SGS	ST 0.0%	15,301.50	0.00	0.00
A/C NO: 7733080311 071340		0.0%+SGS		10,801.50	0.00	0.00
071390	CGST	0.0%+SGS	ST 0.0%	4,455.30	0.00	0.00
Remarks:					<u> </u>	<u>. </u>
Terms: For S B FOOD PRODUCTS						