BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		442	Dated	31/01	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pa	ıyment		
FSSAI Lic.No.: 12223026000687					10 GH 7084			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	-	01 /01/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								31 /01/2024	
Buyer			Despatch ⁻	Through		Delivery	Station		
KUMAWAT TRADING BHORUNDA								BHORUNDA	
BHORUNDA State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	DL ASHISI	I JI SANTI	AL JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	KALA CHANA SUNCITY		07132302	7.00	210.00	6,501.00	0.00	13,652.10	
2	MALKA MASOOR KESRA		07134000	31.00	930.00	7,151.00	0.00	66,504.30	
3	KALA MASUR WAZIR		0713	7.00	210.00	7,101.00	0.00	14,912.10	
4	KABULI CHANA KAJU BADAM		0713	5.00	150.00	13,551.00	0.00	20,326.50	
5	MUNG DAL JYOTI GOLD		0713	10.00	300.00	9,751.00	0.00	29,253.00	
			Total	60	1.800	Total		144,648.00	
Other Charges				Other Cha			300.00		
WAGES					CGST TA	X		0.00	
300.00			SGST TAX			X	0.00		
					Net Amo	unt		144,948.00	
Amoun	t In Words Rupees One Lakh Forty Four Thousand Nin	ne Hundre	d Forty Eigl	ht Only.				,	
		HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000	io Tax Bo	Comption		Value	Value	Value	
KKBK0003537 071323		07132302	02 CGST 0.0%+SGST 0.0%		13,652.10	0.00	1		
A/C NO: 7733080311 07134		07134000	00 CGST 0.0%+SGST 0.0%			66,504.30	0.0	0.00	
0713		0713	CGST 0.0%+SGST 0.0%		64,491.60	0.00	0.00		
Rema	nrks:							1	
Tormo				1		F C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory