BILL OF SUPPLY

SBF	FOOD PRODUCTS	Invoice No).	3543	Dated	26/1	0/2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Date		
	: 7733080311 Lic.No.: 12223026000687	Truck No		Mode/Terms Of Payment			ayment CREDIT
	Rajasthan State Code: 08	Despatch	Document	cument No: Dated			0.144.4
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						26 /10/2024
Buyer		Despatch '	Through		Delivery	Station	
SUSF	IILA ENTERPRISES, MAKRANA			T SHRI RAM			MAKRANA
MAKRA	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker	DL S S BR	OKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	9,801.00	0.00	2,940.30
2	CHANA DAL SHRI RED	07139010	1.00	30.00	8,801.00	0.00	2,640.30
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,801.00	0.00	3,540.30
4	ARHAR DALL SB BLACK	071390	1.00	30.00	13,501.00	0.00	4,050.30
5	MALKA MASOOR SB RED	07134000	1.00	30.00	7,801.00	0.00	2,340.30
6	KALA CHANA ALROUNDER	071390	1.00	30.00	8,201.00	0.00	2,460.30
7	RICE BASMATI ROYAL	10063020	1.00	40.00	9,301.00	0.00	3,720.40
8	KALA MASUR BULLET	071390	1.00	30.00	7,401.00	0.00	2,220.30
9	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	7,501.00	0.00	2,250.30
10	MOTH DAL 5 STAR	071390	1.00	30.00	7,801.00	0.00	2,340.30
To be	continued	Tota	al				28,503.10

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoid	e No.		354	3 Dated	26/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated		CREDIT	
State: Rajasthan State Code: 08		Despe	alcii L	Jocume	IL INO.	Dateu	26	5/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D	- 4 - I- T	Fl		Delivery		,, =0, =0= :
Buyer		Despa	atcn i	Γhrough	T SHRI RA	_	Station	MAKRANA
SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan C	ode : 08				1 SINCE IO	VI-1		FIAROTTA
GSTIN: UnRegistered		Broker DL S S BROKER						
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
		Total		10		Total		28,503.10
Other Charges					Other Charges -0.10			
					CGST TA			0.00
		Net Amou						
Amount In Words Rupees Twenty Eight Thousand Five Hundr	ed Three	Only			Net Aine	, unit		28,503.00
Our Bankers :	HSN Cod	-	av Do	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000		ax De.	Scription		Value	Value	Value
KKBK0003537	07133100	0 C	GST	0.0%+S0	+SGST 0.0% 2,940.30 0.00		0.00	
A/C NO: 7733080311	07139010				GST 0.0%	2,640.30	0.00	0.00
	071390				ST 0.0%	16,861.80	0.00	0.00
	07134000 10063020				GST 0.0% GST 0.0%	2,340.30 3,720.40	0.00 0.00	0.00 0.00
	.0000020			J.0 /0+O(201 0.070	0,720.70	0.00	0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	