BILL OF SUPPLY

SBI	FOOD PRODUCTS	I	Invoice No		1767	Dated	17/07/	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			<u> </u>		K:			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated	17	//07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /07/2024
Buyer B M GROSERY			Despatch 1	•	A MADAWA	Delivery R	Station	KAMA
KAMA		ode : 08						
GSTIN	: 08EFNPK8897B1ZR PAN No. EFNPK88	397B	Broker I	DL SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CAPSULE SB		071390	1.00	30.00	13,601.00	0.00	4,080.30
2	MUNG SABUT SRI M		0713	1.00	30.00	9,601.00	0.00	2,880.30
3	KALA CHANA SB RED		071390	1.00	30.00	7,251.00	0.00	2,175.30
4	URAD DAL SURAJ		071390	3.00	90.00	11,151.00	0.00	10,035.90
			Total	6	180	Total		19,171.80
			TOTAL	0				
Other Charges WAGES LABOUR 30.00 60.00				Other Cha	X		90.20 0.00 0.00	
30.00				Net Amount		19,262.00		
Amount	t In Words Rupees Nineteen Thousand Two Hundred S	Sixty Two	Only.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 0713				Assessable /alue	CGST Value	SGST Value		
			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		16,291.50 2,880.30	0.00 0.00	0.00	
Rema	ı <u>rks:</u>							· · · · · · · · · · · · · · · · · · ·
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory