BILL OF SUPPLY

S B FOOD PRODUCTS).	499	Dated 29/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Date			
Phone: 7733080311					Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					CREDIT			
State: Rajasthan State Code: 08			Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					29 /04/2024			
Buyer		Despatch	Through		Delivery Station			
SRI TRADERS JHOTWARA JAIPUR State : Rajasthan Code : 08							JAIPUR	
GSTIN	: 08DGEPA9821G1ZH PAN No. DGEPA9821G	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV	071390	2.00	60.00	15,651.00	0.00	9,390.60	
2	MUNG MOGAR BLACK	07133100	1.00	30.00	11,201.00	0.00	3,360.30	
3	URAD MOGAR	071390	1.00	30.00	12,751.00	0.00	3,825.30	
4	RAMDOOT MALKA MASOOR	07134000	1.00	30.00	7,251.00	0.00	2,175.30	
5	Ghada Kabuli Chana	0713	1.00	30.00	12,201.00	0.00	3,660.30	
6	CENTURY RAJMA	071390	1.00	30.00	15,801.00	0.00	4,740.30	
7	CAPSUAL RICE EXEMPTED	10063020	5.00	150.00	3,651.00	0.00	5,476.50	
8	JJI GREEN RICE EXEMPTED	10063020	2.00	80.00	7,001.00	0.00	5,600.80	
9	NR BLACK RICE EXEMPTED	10063020	6.00	156.00	3,401.00	0.00	5,305.56	
10	JJI BROWN RICE EXEMPTED	10063020	1.00	40.00	10,101.00	0.00	4,040.40	
11	ROYAL 5X2 RICE EXEMPTED	10063020	1.00	40.00	5,251.00	0.00	2,100.40	
	GOLDEN 1X1							
To be continued Total 49,675.76								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 499				9 Dated	Dated 29/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	Order Date			
Phone: 7733080311			Truck No)			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<u> </u>				Datad	CREDIT			
State : Hajasthan			Despatch Document No:				Dated	Dated 29 /04/2024			
	08AJGPD9428G2Z4 F	Pan No : AJGPD942						Dallaran			
Buyer				Despato	h Th	nrough		Delivery	Station	JAIPUR	
JAIPUR	RADERS JHOTWARA	Rajasthan	Code: 08							JAIPUR	
		-	-	Broker	DI	I SUNTI	JI KULWAI	 I			
GSTIN:	08DGEPA9821G1ZH	PAN No. DGEPAS	9821G			1			GST	A	
SNo. I	Description Of Goods			HSN Co	ae	Qty	Weight	Rate	Rate	Amount	
				Total		22	676	• Total		49,675.76	
Other C	harges						Other Ch	-		279.24	
MUDDAT	DALALI WAGES						CGST TA			0.00	
112.61 56.30 110.00					-	SGST TA			0.00		
Amount Ir	n Words Rupees Forty Nine T	housend Nine Hundre	d Eifty Eiv	o Only			Net Amo	unt		49,955.00	
		nousand Nine Hundre					<u> </u>		0007	0007	
			HSN Cod	de lax	Desc	cription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		071390	CGS	T 0.	.0%+SGS	T 0.0%	17,956.20	0.00	0.00		
A/C NO: 7733080311 0713310					3,360.30	0.00	0.00				
0713400			0 CGS	T 0.	.0%+SGS	T 0.0%	2,175.30	0.00	0.00		
0713					.0%+SGS		3,660.30	0.00	0.00		
			1006302	0 CGS	ST 0	.0%+SGS	ST 0.0%	22,523.66	0.00	0.00	
Domoni	ZG•										
Remark	<u> </u>										
Torme								Fa:: 0	D FOOD 5	DODUCTO	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory