## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No		201	<b>5</b> Dated	31/07	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					37 GB 400			CREDIT	
State . Hajasthan State Gode . 90			Despatch I	Document	i No:	Dated	2	1 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /07/2024	
-			Despatch '	Through		Delivery	Station		
ASF/					T SHRI RA	М		MAKRANA	
MAKR	ANA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT WHITE		07133500	1.00	30.00	9,601.00	0.00	2,880.30	
2	URAD MOGAR ANARKALI		071390	7.00	210.00	11,551.00	0.00	24,257.10	
3	CHANA DAL JINDAL		07139010	10.00	300.00	8,151.00	0.00	24,453.00	
4	ARHAR DALL RAGHAV		071390	2.00	60.00	15,501.00	0.00	9,300.60	
5	MOTH DAL 5 STAR		071390	3.00	90.00	8,601.00	0.00	7,740.90	
6	HARI DAL JYOTI GOLD		0713	3.00	90.00	9,101.00	0.00	8,190.90	
7	RAJMA CAPSULE		071390	1.00	30.00	13,801.00	0.00	4,140.30	
8	KABULI CHANA 24 CAREET		071320	2.00	60.00	10,001.00	0.00	6,000.60	
9	MUNG MOGAR SB BLUE		07133100	11.00	330.00	10,201.00	0.00	33,663.30	
			Total	40	1,200	Total		120,627.00	
Other	Charges				Other Ch	arges		0.00	
oo. oa.goo			CG		CGST TA	ST TAX		0.00	
			SGST TAX			Х	0.00		
					Net Amo	unt		120,627.00	
Amoun	t In Words Rupees One Lakh Twenty Thousand Six Hu	ındred Tw	enty Seven	Only.					
Our B	ankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 0713350				2,880.30	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		45,438.90	0.00				
		0713901			24,453.00	0.00			
0713 071320		0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		8,190.90	0.00			
071320			0.0%+SGS		6,000.60 33,663.30	0.00 0.00			
D		0.0 /0+303	0.070	55,005.50	0.00	0.00			
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory