BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4943			Dated	Dated 04/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					52 GA 8660			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		(00 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer			Despatch	Through		Delivery		
VINODKUMAR RAMGOPAL								SHAHPURA
SAHAPURA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAII	ı		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR METRO		07133100	2.00	60.00	10,701.00	0.00	6,420.60
2	MUNG DAL MURLI		0713	2.00	60.00	9,901.00	0.00	5,940.60
3	CHANA DAL SUNCITY BOLD		07139010	1.00	30.00	7,351.00	0.00	2,205.30
4	KABULI CHANA KAJU BADAM		0713	1.00	30.00	11,001.00	0.00	3,300.30
5	KALA CHANA		07132302	4.00	120.00	6,601.00	0.00	7,921.20
	SUNCITY					,		•
			Total	10	200	Total		25,788.00
			TOtal	10	Other Cha			50.00
Other Charges WAGES					CGST TA	-		0.00
50.00				SGST TA			0.00	
30.00					Net Amou			25,838.00
Amount	In Words Rupees Twenty Five Thousand Eight Hundr	ed Thirty	Eight Only	<u> </u>	Not Amor			25,030.00
Our Bankers: HSN Coo		· · ·			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				√alue	Value	Value		
KKBK0003537 0713310		0 CGST	0.0%+SGS	ST 0.0%	6,420.60	0.00	0.00	
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		9,240.90	0.00	0.00		
0713901			0.0%+SGS		2,205.30	0.00	0.00	
07132302		2 CGST	0.0%+SGS	ST 0.0%	7,921.20	0.00	0.00	
Rema	<u>rks:</u>							
Terms	,					For S	P EOOD D	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory