BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5484	Dated	30/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Payr	
FSSAI Lic.No.: 12223026000687		D		K)			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	30	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024
		Despatch Through			Delivery Station		
H B MART	2 1 00		T D	ANTA LOSA	L	DATA	RAMGARH
DATA RAMGARH State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker [DL S S BRO	OKER	I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL TECHNO		071390	1.00	30.00	7,001.00	0.00	2,100.30
2 MUNG MOGAR KORA MOTA		07133100	1.00	30.00	11,351.00	0.00	3,405.30
3 MUNG MOGAR MOTA POLISH		07133100	1.00	30.00	11,251.00	0.00	3,375.30
4 MUNG DAL NEELAM		0713	1.00	30.00	10,501.00	0.00	3,150.30
		Total	4	120	Total		12,031.20
Other Charges	<u>, </u>			Other Cha	rges		59.80
WAGES LABOUR				CGST TAX	<		0.00
20.00 40.00	SGST TAX			<	0.00		
				Net Amou	ınt		12,091.00
Amount In Words Rupees Twelve Thousand Ninety One Only.							
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390		0.0%+SGS		2,100.30	0.00	0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0713310 0713		0.0%+SGS 0.0%+SGS		6,780.60 3,150.30	0.00 0.00	0.00 0.00
	07.10		0.0701040	71 0.070	0,100.00	0.00	0.00
Remarks:	<u> </u>						
Terms ·			_		Eor C	R EOOD DI	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory