BILL OF SUPPLY

								_	
S B FOOD PRODUCTS		Invoice No.		780	Dated	15/05	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					MAHENDR			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		E /0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /05/2024	
Buyer			Despatch T	hrough		Delivery	Station		
DHE	ERAJ TRADING COMPANY MAKRANA				T JAI JANT	Ά		MAKRANA	
MAKR	ANA State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	3.00	90.00	7,101.00	0.00	6,390.90	
2	MUNG MOGAR BLUE		07133100	7.00	210.00	10,101.00	0.00	21,212.10	
3	KALA MASUR RED		0713	1.00	30.00	7,101.00	0.00	2,130.30	
		,	Total	11	330	Total	•	29,733.30	
Other Charges					Other Cha	-		-0.30	
			SGST TAX		CGST TAX			0.00	
					X	0.00			
					Net Amo	unt		29,733.00	
Amoun	t In Words Rupees Twenty Nine Thousand Seven Hun	dred Thirty	Three Only	/.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
		07134000	00 CGST 0.0%+SGST 0.0%		6,390.90	0.00			
1/0 NO TT00000011		07133100			21,212.10	0.00			
07		0713	CGST (0.0%+SGS	ST 0.0%	2,130.30	0.00	0.00	
Rema	nrks:							1	
<u>Terms</u>	.,					Eor C	B EUUD i	PRODUCTS	
<u> 1 CI II IS</u>	<u> </u>					FUF 3	ひ てひひひ 1	-KUDUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory