BILL OF SUPPLY

		JE SUPPL			1				
S B FOOD PRODUCTS		Invoice No. 403			Dated 22/04/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		SELF			CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					22 /04/2024				
		Despatch T	hrough		Delivery Station				
BALAJI KIRANA PARLI		•					PARLI		
PARLI State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MUNG DAL	0713	1.00	30.00	9,605.00	0.00	2,881.50		
	MURLI				,		,		
2	RICE EXEMPTED	10063020	1.00	30.00	3,601.00	0.00	1,080.30		
	JJI GREEN				,		,		
3	RICE EXEMPTED	10063020	1.00	30.00	10,001.00	0.00	3,000.30		
	DC 1121								
4	RICE EXEMPTED	10063020	2.00	60.00	4,301.00	0.00	2,580.60		
	SHIVDHARA								
5	RICE EXEMPTED	10063020	1.00	40.00	9,601.00	0.00	3,840.40		
	NR BLUE 1121								
6	MALKA MASOOR	07134000	1.00	30.00	7,131.00	0.00	2,139.30		
	GHARA		1.00	20.00					
7	MUNG MOGAR	07133100	1.00	30.00	10,695.00	0.00	3,208.50		
	SB BLUE	07120010	1.00	20.00	7 524 00	0.00	2 252 22		
8	CHANA DAL 777	07139010	1.00	30.00	7,531.00	0.00	2,259.30		
9	URAD MOGAR	071390	1.00	30.00	12,601.00	0.00	3,780.30		
9	RAMDOOT	071330	1.00	30.00	12,001.00	0.00	3,760.30		
10	RICE EXEMPTED	10063020	1.00	30.00	7,001.00	0.00	2,100.30		
10	HC 2 WOND				7,001.00	0.00	2,100.50		
To be continued Total 26,870,80									
To be continued Total 26,870.80									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 403		Dated 22/04/2024				
<u> </u>			Order No.			Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	SELF			CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	2.7	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 /04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
BALAJI KIRANA PARLI							PARLI	
PARLI State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	11	340	Total		26,870.80	
Other Charges				Other Cha			55.20	
WAGES				CGST TAX			0.00	
55.00				SGST TAX			0.00	
				Net Amou	int		26,926.00	
Amount In Words Rupees Twenty Six Thousand Nine Hundred	d Twenty	Six Only.						
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 0713 A/C NO: 7733080311 1006303		CGST 0.0%+SGST 0.0%		2,881.50	0.00	0.00		
A/C NO: 7/33080311 1006302 0713400				12,601.90 2,139.30	0.00 0.00	0.00 0.00		
	0713310				3,208.50	0.00	0.00	
0713901				2,259.30	0.00	0.00		
071390		CGST 0.0%+SGST 0.0%			3,780.30	0.00	0.00	
Remarks:		•					<u>. </u>	
Terms:				For S	B FOOD P	RODUCTS		

Authorised Signatory