BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3098	Dated	04/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	0.	1 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						1/10/2024	
Buyer		Despatch T	_		Delivery	Station		
ASFAK JI				T SHRI RAI	М		MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker D	Broker DL S S BROKER					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	5.00	150.00	7,101.00	0.00	10,651.50	
2 URAD MOGAR ANARKALI		071390	10.00	300.00	11,101.00	0.00	33,303.00	
3 KALA MASUR BULLET		071390	2.00	60.00	7,001.00	0.00	4,200.60	
4 RAJMA CAPSULE		071390	1.00	30.00	13,601.00	0.00	4,080.30	
5 MUNG MOGAR		07133100	7.00	210.00	10,001.00	0.00	21,002.10	
SB RED					10,001.00	0.00	21,002.110	
		Total	25	750	Total		73,237.50	
Other Charges				Other Cha	ırges		0.50	
other ondigeo				CGST TA			0.00	
				SGST TAX	Χ		0.00	
				Net Amou	ınt		73,238.00	
Amount In Words Rupees Seventy Three Thousand Two Hun	dred Thirty	y Eight Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537	07134000	CGST ().0%+SGS	ST 0.0%	10,651.50	0.00	0.00	
A/C NO: 7733080311	071390		0.0%+SGS		41,583.90	0.00	0.00	
	07133100	CGST (0.0%+SGS	ST 0.0%	21,002.10	0.00	0.00	
Remarks:								
Towns							DOD!!	
<u>Terms :</u>					For S	R FOOD b	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	