BILL OF SUPPLY

SBI	FOOD PRODUCTS	Invoice No.		4043	Dated	29/1:	1/2024
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				<u>M</u>	CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		20 /44 /2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						29 /11/2024
Buyer		Despatch T	-		Delivery	Station	
BHE	RUDAN KIRANA MAKRANA			T JAI JANTA			MAKRANA
MAKR	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	3.00	90.00	7,651.00	0.00	6,885.90
2	KABULI CHANA SB RED	071320	3.00	90.00	16,501.00	0.00	14,850.90
3	KABULI CHANA GOLD STAR	071320	2.00	60.00	11,301.00	0.00	6,780.60
4	MOTH DAL EVERY GREEN	071390	4.00	120.00	6,801.00	0.00	8,161.20
5	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,401.00	0.00	17,101.50
6	ARHAR DALL RAGHAV	071390	7.00	210.00	11,601.00	0.00	24,362.10
7	MUNG MOGAR SB RED	07133100	15.00	450.00	9,601.00	0.00	43,204.50
8	CHANA DAL JINDAL	07139010	23.00	690.00	8,201.00	0.00	56,586.90
9	MALKA MASOOR SEA HORSE	07134000	2.00	60.00	7,301.00	0.00	4,380.60
10	RICE EXEMPTED 521 ROYAL 10 KG	10063020	3.00	90.00	7,501.00	0.00	6,750.90
11	MUNG MOGAR SB BLACK KORA	07133100	3.00	90.00	9,701.00	0.00	8,730.90
To be continued Total 197,796.00							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4043			Dated 29/11/2024			
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					N			CREDIT	
State: Rajasthan State Code: 08		Despatc	h Do	cument	No:	Dated	20	(44 (2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								/11/2024	
Buyer		Despato	h Thr	rough		Delivery	Station		
BHERUDAN KIRANA MAKRANA				•	T JAI JANT	Α		MAKRANA	
MAKRANA State : Rajasthan	Code : 08								
GSTIN: UnRegistered		Broker							
SNo. Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
		Tabel						107.700.00	
		Total		70	•	Total		197,796.00	
Other Charges					Other Cha			0.00	
					SGST TA			0.00	
				-	Net Amou				
Amount In Words Duness One Lakh Ninety Seven Theysend I	Cavan Hu	nduad Nii	tr - C	Siv Only	Net Alliot	aiit		197,796.00	
Amount In Words Rupees One Lakh Ninety Seven Thousand		-			Г			0007	
Our Bankers :	HSN Coc	de Tax	Descr	ription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGS	T O C	10%' SGS				Value	
A/C NO: 7733080311 071320				56,510.70 21,631.50	0.00 0.00	0.00 0.00			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	0713310			0%+SGS		51,935.40	0.00	0.00	
671705500180	07139010			0%+SGS		56,586.90	0.00	0.00	
	07134000	0 CGS	T 0.0	0%+SGS	T 0.0%	4,380.60	0.00	0.00	
	10063020	0 CGS	O.0	0%+SGS	T 0.0%	6,750.90	0.00	0.00	
Remarks:									
Torms:						Fa.: C !	D E005 5	DODUCTO	
<u>Terms :</u>				1		ror S	o ruuu P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory