BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		189	Dated	10/04/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687		5		K			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	104/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/04/2024
Buyer		Despatch T	_		Delivery		
SURAJMAL HANUMANPRASAD CKB			T GC	DRAV TRAN	S	СНОТ КА	BARWARA
CHOT KA BARWARA State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker [OL DEEND	YAL JI JAI	N		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA DHOOM		0713	1.00	30.00	9,001.00	0.00	2,700.30
2 MUNG MOGAR SB BLACK		07133100	2.00	60.00	10,901.00	0.00	6,540.60
3 MASOOR DAL 7 STAR		07134000	1.00	30.00	7,501.00	0.00	2,250.30
4 MUNG DAL DIAMOND		0713	1.00	30.00	10,401.00	0.00	3,120.30
5 URAD MOGAR		071390	1.00	30.00	12,501.00	0.00	3,750.30
RAMDOOT					,		,
		Total	6	180	Total		18,361.80
Other Charges				Other Cha	-		90.20
WAGES LABOUR				CGST TA			0.00
30.00 60.00				SGST TA	X		0.00
				Net Amo	unt		18,452.00
Amount In Words Rupees Eighteen Thousand Four Hundred	Fifty Two	Only.					
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0710	2227			Value	Value	Value
KKBK0003537 A/C NO: 7733080311	0713 0713310		0.0%+SGS 0.0%+SGS		5,820.60	0.00	0.00
•	0713310		0.0%+SGS 0.0%+SGS		6,540.60 2,250.30	0.00 0.00	0.00 0.00
	071390		0.0%+SGS		3,750.30	0.00	0.00
					5,7 55.55	0.00	3.55
Remarks:		1					
Terms ·					F- C	D F005 5	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory