BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	86	D ated	21/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D 1.1	ъ .	K			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	21	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						. /05/2024
-		Despatch	Through		Delivery	Station	
PRABHU LAL OMPRAKASH MALPURA	2-1- 00			T VINC	שו		MALPURA
MALPURA State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker	DL GANES	H JI BUND	I		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR RED		07133100	2.00	60.00	11,051.00	0.00	6,630.60
2 URAD MOGAR RAMDOOT		071390	1.00	30.00	12,301.00	0.00	3,690.30
3 MUNG DAL RED		0713	1.00	30.00	10,301.00	0.00	3,090.30
4 MALKA MASOOR RED		07134000	2.00	60.00	7,601.00	0.00	4,560.60
		Total	6	180	Total		17,971.80
Other Charges	•			Other Ch	arges		90.20
WAGES LABOUR				CGST TA	X		0.00
30.00 60.00				SGST TA	X		0.00
				Net Amo	unt		18,062.00
Amount In Words Rupees Eighteen Thousand Sixty Two Only	<i>/</i> .			L			
Our Bankers:	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537 A/C NO: 7733080311	0713310		0.0%+SGS		6,630.60	0.00	0.00
A/C NO. 7755000511	071390 0713		0.0%+SGS		3,690.30	0.00	0.00
	0713400		0.0%+SG3		3,090.30 4,560.60	0.00	0.00 0.00
			0.0701.00.	31 0.070	4,000.00	0.00	0.00
Remarks:		L		<u> </u>			
Terms ·					F C	D E00D D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory