BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		484	Dated	27/04	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	•
FSSAI Lic.No.: 12223026000687		D D		52 GA 0523			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	-	7 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						7 /04/2024
Buyer		Despatch T	hrough		Delivery	Station	
VINODKUMAR RAMGOPAL							SHAHPURA
SAHAPURA State : Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker D	L DEEND	YAL JI JAII	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG DAL SB BLUE		0713	2.00	60.00	9,901.00	0.00	5,940.60
2 MASOOR DAL SB RED		07134000	1.00	30.00	7,551.00	0.00	2,265.30
3 MUNG SABUT BISAU		0713	1.00	30.00	10,201.00	0.00	3,060.30
4 CHANA DAL 777		07139010	2.00	60.00	7,851.00	0.00	4,710.60
		Total	6	180	Total		15,976.80
Other Charges				Other Cha			30.20
WAGES			CGST TA			0.00	
30.00	SGST TAX						
	Net Amour			ınt	nt 16,007.00		
Amount In Words Rupees Sixteen Thousand Seven Only.							<u> </u>
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713	CGST (0.0%+SGS	ST 0.0%	9,000.90	0.00	
A/C NO: 7733080311	07134000		0.0%+SGS		2,265.30	0.00	
	0713901		0.0%+SGS		4,710.60	0.00	
Remarks:							
Terms:					For S	B FOOD I	PRODUCTS
			1				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory