BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	163	Dated	08/04/	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		<u> </u>		MAHENDRA			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	00	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						3 /04/2024	
Buyer		Despatch	Through		Delivery	Station		
ASHOK KIRANA				T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL MRI BOLD		07139010	10.00	300.00	6,851.00	0.00	20,553.00	
2 MUNG MOGAR SB RED		07133100	7.00	210.00	11,201.00	0.00	23,522.10	
3 MALKA MASOOR A1		07134000	3.00	90.00	7,101.00	0.00	6,390.90	
4 KALA MASUR BULLET		0713	2.00	60.00	7,301.00	0.00	4,380.60	
		Total	22	660	Total		54,846.60	
				Other Cha			0.40	
Other Charges				CGST TA			0.00	
			SGST TAX					
			Net Amou			nt 54,847.00		
Amount In Words Rupees Fifty Four Thousand Eight Hundred	l Forty Se	ven Only.		1101711101			34,047.00	
Our Bankers :	HSN Cod	1	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537	0713901	0 CGST	0.0%+SG	ST 0.0%	20,553.00	0.00	0.00	
A/C NO: 7733080311	0713310		0.0%+SG		23,522.10	0.00	0.00	
	0713400		0.0%+SGS		6,390.90	0.00	0.00	
	0713	CGST	0.0%+SG	ST 0.0%	4,380.60	0.00	0.00	
Remarks:								
Terms ·					F- C	D F000 -	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory