BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		840	Dated	20/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GG 6588			CREDIT	
State: Rajasthan State Code: 08		Despatch [ocument	No:	Dated	20	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/05/2024	
Buyer		Despatch 1	•		Delivery	Station		
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA				T SHRI RAI	4		MAKRANA	
MAKRANA State : Rajasthan Co Pincode : 341505	ode : 08							
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC20)74K	Broker I	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED JJY GREEN		10063020	5.00	150.00	3,551.00	0.00	5,326.50	
2 URAD MOGAR RAMDOOT		071390	1.00	30.00	12,301.00	0.00	3,690.30	
3 MUNG MOGAR		07133100	2.00	60.00	10,801.00	0.00	6,480.60	
RED 4 CHANA DAL GUNSAGAR		07139010	2.00	60.00	7,901.00	0.00	4,740.60	
		Total	10	300	Total		20,238.00	
Other Charges				Other Cha	rges		0.00	
			CGST TAX			_		
			SGST TAX		<			
				Net Amou	ınt		20,238.00	
Amount In Words Rupees Twenty Thousand Two Hundred Thin	rty Eight	Only.						
	HSN Cod	e Tax De	scription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	10063020	CGST	0.0%+SGS	T 0.0%	5,326.50	0.00	0.00	
A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	3,690.30	0.00	0.00	
	07133100		0.0%+SGS		6,480.60	0.00	0.00	
	07139010	CGST	0.0%+SGS	ST 0.0%	4,740.60	0.00	0.00	
Remarks:								
Torms I								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory