## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS			Invoice No		3148	Dated	07/1	0/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone	: 7733080311			Truck No			Mode/Te	rms Of P	ayment
FSSAI	Lic.No.: 12223026000687	7				KJ			CREDIT
State :	Rajasthan State	Code: 08		Despatch [	Document	: No:	Dated		
GSTIN	: 08AJGPD9428G2Z4	Pan No: AJ	GPD9428G						07 /10/2024
Buyer				Despatch 7	Through		Delivery	Station	
Rishi Super Market  Ward No.20Khasra No.					T NITIN	ı	NE	EM KA THANA	
2240Ba	sementHeera Nagar, Bhudoli								
		ate : Rajasthan	Code: 08						
Pincod GSTIN	le: 332713 : <b>08AYRPJ0336M1Z0</b>	PAN No.	AYRPJ0336M	Broker I	DL B D CH	OUDHERY			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL MANTRI			07139010	2.00	60.00	9,301.00	0.00	5,580.60
2	RICE EXEMPTED DC CLASSIC			10063020	2.00	60.00	7,001.00	0.00	4,200.60
3	RAJMA SB RED CALSULE			071390	2.00	58.00	13,501.00	0.00	7,830.58
4	MUNG SABUT SB RED			071390	3.00	90.00	9,201.00	0.00	8,280.90
5	KABULI CHANA SB RED			071320	1.00	30.00	16,801.00	0.00	5,040.30
6	MUNG MOGAR SB RED			07133100	2.00	60.00	10,201.00	0.00	6,120.60
7	HARI DAL DIAMOND			071390	1.00	30.00	8,901.00	0.00	2,670.30
8	MALKA MASOOR SB RED			07134000	2.00	60.00	7,401.00	0.00	4,440.60
9	RICE EXEMPTED NR ORENGE BASMATI			10063020	1.00	40.00	9,001.00	0.00	3,600.40

To be continued .... Total 47,764.88

Terms: For S B FOOD PRODUCTS

Authorised Signator		

## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Invo	ice No.		3148	Dated	07/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Orde	er No.			Order Da	ate	
Phone: 7733080311	Truc	ck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K.			CREDIT
State: Rajasthan State Code: 08	Des	patch D	ocumen	t No:	Dated		/40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						07	/10/2024
Buyer	Des	patch T	hrough		Delivery	Station	
Rishi Super Market Ward No.20Khasra No.				T NITI	N	NEEM	I KA THANA
2240BasementHeera Nagar, Bhudoli							
Road  NEEM KA THANA State: Rajasthan Code: 08	3						
Pincode: 332713	Bro	ker D	DL B D CH	IOUDHERY			
GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M				1		COT	
SNo. Description Of Goods	HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
	Tota	al	16	488	Total		47,764.88
Other Charges				Other Cha	-		298.12
MUDDAT DALALI WAGES LABOUR				CGST TA			0.00
39.00 19.50 80.00 160.00				SGST TA	X		0.00
				Net Amou	unt		48,063.00
Amount In Words Rupees Forty Eight Thousand Sixty Three Only.							
Our Bankers:	ode	Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537 071390	)10	CGST (	0.0%+SG	ST 0.0%	5,580.60	0.00	0.00
A/C NO: 7733080311 100630			0.0%+SG		7,801.00	0.00	0.00
071390			0.0%+SG		18,781.78	0.00	0.00
071320			0.0%+SG		5,040.30	0.00	0.00
071331			0.0%+SG		6,120.60	0.00	0.00
071340	UU	CGST	0.0%+SG	SI 0.0%	4,440.60	0.00	0.00
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory