BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4703		Dated	Dated 19/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08		Despatch L	ocument	INO:	Dated	10	/02/2024	
	AJGPD9428G				D !!		7 7 0 2 7 2 0 2 4	
Buyer		Despatch Through			Delivery Station			
ANANT BROTHERS, MAKRANA	0 1 00			T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker C	L SS 1	1	ı			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI		0713	1.00	30.00	10,201.00	0.00	3,060.30	
2 MOTH SABOT A ONE		071390	1.00	30.00	8,001.00	0.00	2,400.30	
3 CHAWLA SABUT LOBIYA		07133500	1.00	30.00	9,001.00	0.00	2,700.30	
		Total			Total		8,160.90	
		TOTAL	3				0.10	
Other Charges	Other Char CGST TAX							
	SGST TAX							
				Net Amou				
Amount In Words Rupees Eight Thousand One H	lundred Sixty One Onl	v		NCt Alliou			0,101.00	
	HSN Coo	<u> </u>			N I- I -	0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COO	de Tax Description			Assessable /alue	CGST Value	Value	
KKBK0003537			0.0%+SGS		3,060.30	0.00	0.00	
A/C NO: 7733080311 07139		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,400.30	0.00	0.00		
	0713350	0 CGST	0.0%+SGS	ST 0.0%	2,700.30	0.00	0.00	
Remarks:	<u> </u>	ı		<u> </u>				
ICHIGI RS.								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory