BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1272			Dated	Dated 15/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D t - l-	D	NI	Datad		CREDIT	
State: Hajasthan			Despatch	Document	INO:	Dated	11	5 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0 / 00 / 2024	
_			Despatch	•		Delivery	Station	
SANDAR KIRANA					T SHRI RA	М		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL J GOLD		0713	1.00	30.00	8,401.00	0.00	2,520.30
2	ARHAR DALL 5 STAR		071390	1.00	30.00	16,601.00	0.00	4,980.30
3	MOTH DAL 5 STAR		071390	1.00	30.00	8,501.00	0.00	2,550.30
4	URAD MOGAR ANARKALI		071390	1.00	30.00	11,901.00	0.00	3,570.30
5	KABULI CHANA		071320	1.00	30.00	9,501.00	0.00	2,850.30
	GOLD STAR							•
			Total	5	150	Total		16,471.50
Other Charges					Other Cha			0.50
					CGST TAX			0.00
					SGST TA			0.00
					Net Amou	unt		16,472.00
	In Words Rupees Sixteen Thousand Four Hundred Se						 	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713		CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00		
A/C NO: 7733080311 071390				11,100.90	0.00	0.00		
071320		CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00		
Rema	<u>rks:</u>							
Terms	,					Eor C	B EOOD B	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory