BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1564			1 Dated	Dated 06/07/2024		
JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D	D	K			CREDIT	
State . Hajastrari State Gode . Go		Despatch	Documen	t NO:	Dated	04	5/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					-		7 07 2024	
Buyer SHIV TEA COMPANY		Despatch	Through	T JOSI	Delivery II	Station	LAKHERI	
LAKHERI State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL GANES	SH JI BUND	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL		07139010	1.00	30.00	8,201.00	0.00	2,460.30
2	MUNG MOGAR RED		07133100	1.00	30.00	10,851.00	0.00	3,255.30
3	MALKA MASOOR RAJDHANI		07134000	1.00	30.00	7,501.00	0.00	2,250.30
4	ARHAR DALL RAGHAV		071390	1.00	30.00	16,301.00	0.00	4,890.30
5	URAD DAL COMPUTER		071390	1.00	30.00	10,701.00	0.00	3,210.30
6	CHAWLA MOGAR BLUE		071360	1.00	30.00	9,301.00	0.00	2,790.30
			Total	6	180	Total	 	18,856.80
Other Charges		Other Char			arges	ges 90.20		
WAGES LABOUR				CGST TA	X		0.00	
30.00 60.00				SGST TA	X		0.00	
Amoun	t In Words Rupees Eighteen Thousand Nine Hundred F	orty Sev	en Only.		Net Amo	unt		18,947.00
Our Bankers: HSN Coo		de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00		
A/C NO: 7733080311 0713310				3,255.30	0.00	0.00		
		0713400			2,250.30	0.00	0.00	
		071390 071360	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		8,100.60 2,790.30	0.00 0.00	0.00	
		071300	CGST	U.U70+3G	31 0.0%	2,780.30	0.00	0.00
Rema	L n <u>rks:</u>							<u> </u>

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory