BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1813			Dated	Dated 19/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					N			CREDIT	
State: Rajasthan State Code: 08			Despato	h D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /07/2024	
Buyer			Despato	h T	_		Delivery	Station	
SANDAR KIRANA						T JAI JANT	Α		MAKRANA
MAKRA	ANA State: Rajasthan Co	ode : 08							
GSTIN : UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA		1103111	LO	1.00	30.00	4,201.00	0.00	1,260.30
2	URAD MOGAR RI		071390)	1.00	30.00	12,301.00	0.00	3,690.30
3	MALKA MASOOR SUPER JET		0713400	00	1.00	30.00	7,501.00	0.00	2,250.30
4	MUNG MOGAR SB BLACK		0713310	00	2.00	60.00	10,601.00	0.00	6,360.60
5	CHANA DAL		0713901	LO	2.00	60.00	8,101.00	0.00	4,860.60
	JINDAL								
			Total		7	210	Total	 	18,422.10
Other Charges						Other Cha	-		-0.10
						CGST TA			0.00
				-					
Amount	t In Words Rupees Eighteen Thousand Four Hundred T	wenty Tv	wo Only.						18,422.00
Our B	Cankers:	HSN Cod	de Tax	Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value
KKBK0003537 11031110 A/C NO: 7733080311 071390 07134000			0 CGST 0.0%+SG		0.0%+SGS	ST 0.0% 1,260.30		0.00	0.00
			CGST 0.0%+SG			3,690.30 2,250.30	0.00	0.00	
						0%+SGST 0.0%		0.00	0.00
07133100 07139010					6,360.60	0.00	0.00		
		0713901	u CGS) I (0.0%+SGS	51 0.0%	4,860.60	0.00	0.00
Rema	urks:								
<u>Terms</u>	<u>. </u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory