BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2313		Dated 16/08/2024				
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	-	Danastala F	<u> </u>	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch [ocumen	I NO:	Dated	1	6 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 / 00/ 2024	
Buyer		Despatch 1	•		Delivery			
RAMCHANDRA MOHANLAL		T RAJAS	THAN PR	EM KRISHN	4		SUJANGARH	
SUJANGARH State: Rajasthan	Code : 08							
GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0	040B	Broker I	DL KALU :	II	ı			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR BULLET		071390	10.00	300.00	6,901.00	0.00	20,703.00	
2 ARHAR DALL RAGHAV		071390	11.00	330.00	14,801.00	0.00	48,843.30	
		Total	21	630	Total	ļI.	69,546.30	
Other Charges				Other Cha	rges		314.70	
WAGES LABOUR			CGST TAX			0.00		
105.00 210.00			SGST TAX			0.00		
				Net Amou	ınt		69,861.00	
Amount In Words Rupees Sixty Nine Thousand Eight Hundre	d Sixty Or	ne Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST	
	071390	CGST	0.0%+SG		69,546.30	0.00	Value 0.00	
A/C NO: 7733080311								
Remarks:							,	
Terms:					For S	B FOOD F	PRODUCTS	

Authorised Signatory