BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice N | 0. | 4669 | Dated | 16/02/ | 2024 | | |
|---|---|---------------------|----------|-----------------|---------------------|----------------------|---------------|------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No | • | | Order Da | ate | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | | 37 GA 1306 | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Despatch | Documen | t No: | Dated | | . (02/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 5 /02/2024 | |
| Buyer SARWESHWAR KIRANA, MAKRANA | | | Despatch | Through | T SHRI RA | Delivery M | Station | MAKRANA | |
| MAKRANA State: Rajasthan Code: 08 | | | | | | | | | |
| GSTIN | : UnRegistered | | Broker | DL S S BR | OKER | | | | |
| SNo. | Description Of Goods | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MUNG DAL RAJKAMAL | | 0713 | 2.00 | 60.00 | 10,201.00 | 0.00 | 6,120.60 | |
| 2 | MUNG MOGAR ROYAL | | 07133100 | 2.00 | 60.00 | 10,401.00 | 0.00 | 6,240.60 | |
| | | | Total | 4 | 120 | Total | | 12,361.20 | |
| Other Charges | | Total | | Other Cha | | | -0.20 | | |
| | | | | | CGST TAX | | | 0.00 | |
| | | | | | SGST TA | GST TAX | | | |
| | | | | | Net Amou | ınt | | 12,361.00 | |
| Amoun | t In Words Rupees Twelve Thousand Three Hundred S | Sixty One (| Only. | | ' | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | de Tax Description | | | Assessable Value | CGST Value | SGST Value | | |
| KKBK0003537 0713 | | CGST 0.0%+SGST 0.0% | | ST 0.0% | 6,120.60 | 0.00 | 0.00 | | |
| A/C NO: 7733080311 0713310 | | 0 CGST 0.0%+SG | | T 0.0% 6,240.60 | | 0.00 | 0.00 | | |
| | | | | | | | | | |
| Rema | nrks: | <u> </u> | | | | | | <u>1</u> | |
| | | | | Т | | | | | |
| <u>Terms</u> | <u>Terms</u> : For S B FOOD PRODUCTS | | | | | | | | |