BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		1416	Dated	25/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No				rms Of Payr	ment	
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08	Į.	Despatch D	Jocument	No:	Dated	25	10612024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024	
Buyer			Despatch Through Delivery Station					
AGARWAL KIRANA STORE KHATU SHYAM			T SHYAM	ROADLINE	S	KHATU	J SHYAM JI	
KHATU SHYAM JI State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker [DL VINAY	JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG DAL JYOTI GOLD		0713	1.00	30.00	9,301.00	0.00	2,790.30	
2 MASOOR DAL RED APPLE		07134000	1.00	30.00	7,501.00	0.00	2,250.30	
3 CHANA DAL SRI GREEN		07139010	1.00	30.00	8,101.00	0.00	2,430.30	
Other Oherman		Total	3	90 Other Cha	Total		7,470.90 45.10	
Other Charges				CGST TA	-		0.00	
WAGES LABOUR			SGST TAX					
15.00 30.00			Net Amou					
Amount In Words Rupees Seven Thousand Five Hundred Six	teen Only			Net Alliot			7,516.00	
·	HSN Cod		scription		Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cou	e Tax Des	Scription		/alue	Value	Value	
KKBK0003537	0713	CGST	0.0%+SGS	ST 0.0%	2,790.30	0.00	0.00	
A/C NO: 7733080311	07134000		0.0%+SGS		2,250.30	0.00	0.00	
	07139010	CGST	0.0%+SGS	ST 0.0%	2,430.30	0.00	0.00	
Remarks:								
Torms:					Fa C !	B E005 5	DODUCTO	
<u>Terms :</u>					ror S	o ruuu Pi	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory