## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No		413	<b>7</b> Dated	05/12/	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					RJ41GA414	_		CREDIT	
State: Rajasthan State Code: 08			Despatch I	Documen	t No:	Dated	0.5	/12/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									/12/2024
Buyer  JHALANI GENERAL KIRAN STORE  OPP. CHUNGI NAKACHOMU, MORIJA ROAD			Despatch <sup>-</sup>	Through		Delivery	Station	сноми	
CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q			Broker DL SURESH JI JINDAL						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLACK KORA			07133100	4.00	120.00	9,701.00	0.00	11,641.20
2	MASOOR DAL IMPORT			07134000	1.00	30.00	7,451.00	0.00	2,235.30
3	KALA CHANA ALL ROUNDER			071390	1.00	30.00	7,501.00	0.00	2,250.30
4	KALA MASUR SB IMPORT			071390	1.00	30.00	7,201.00	0.00	2,160.30
5	HARI DAL SB RED			071390	1.00	30.00	9,051.00	0.00	2,715.30
				Total	8	240	Total		21,002.40
Other	Charges				1	Other Ch	arges		39.60
WAGES			CGST TAX			-	0.00		
40.00			SGST TAX			λX	0.00		
						Net Amo	unt		21,042.00
Amount	t In Words Rupees Twenty One T	housand Forty Two C	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310			00 CGST 0.0%+SGST 0.0%			11,641.20	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						2,235.30	0.00	0.00	
671705500180 071390			CGST 0.0%+SGST 0.0% 7,12			7,125.90	5.90 0.00 0.00		
Rema	arks:			<u> </u>					
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory