BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	354	o Dated	26/10/	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				_		O		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated	24	. /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /10/2024	
-		Despatch	Through		Delivery	Station			
	Kirana				T GOVI	ND .		NIVAI	
NIVAI	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL GANE	SH JI BUND	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR VANDAY BHARAT		07134000	1.00	30.00	7,351.00	0.00	2,205.30	
2	CHANA DAL MANTRI		07139010	1.00	30.00	9,001.00	0.00	2,700.30	
3	HARI DAL JYOTI GOLD		071390	1.00	30.00	8,701.00	0.00	2,610.30	
4	URAD MOGAR PUKHRAJ		071390	1.00	30.00	11,701.00	0.00	3,510.30	
5	MUNG MOGAR SB RED		07133100	1.00	30.00	9,901.00	0.00	2,970.30	
			Total	5	150	Total		13,996.50	
Other Charges		Other Chai			arges	_			
WAGES LABOUR			CGST TAX						
25.00 50.00			SGST TAX			λX	0.00		
Amount	In Words Rupees Fourteen Thousand Seventy Two O	Only.			Net Amo	unt		14,072.00	
Our Bankers:		HSN Co	de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 071340		0713400				2,205.30	0.00	0.00	
		0713901				2,700.30	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00		
07		0713310	U CGST	0.0%+SC	iSI 0.0%	2,970.30	0.00	0.00	
Rema	rks:				<u> </u>				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory