BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 298		2984	Dated	Dated 26/09/2024			
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					K:			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							20	5 /09/2024	
Buyer			Despatch T	hrough		Delivery	Station		
PRABHU LAL OMPRAKASH MALPURA					T VINO	D		MALPURA	
MALPU	JRA State : Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker [DL GANES	H JI BUNDI	:			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	2.00	60.00	10,401.00	0.00	6,240.60	
2	HARI DAL SB RED		071390	1.00	30.00	9,351.00	0.00	2,805.30	
3	ARHAR DALL		071390	1.00	30.00	14,401.00	0.00	4,320.30	
4	RAGHAV RICE EXEMPTED DC ROYAL 5		10063020	1.00	40.00	9,301.00	0.00	3,720.40	
			Total	5	160	Total		17,086.60	
Other Charges		*			Other Cha	irges		118.40	
MUDDAT DALALI WAGES LABOUR			CGST TA			Χ	0.00		
18.60 9.30 30.00 60.00					SGST TAX	X 0.00			
					Net Amou	ınt		17,205.00	
Amoun	In Words Rupees Seventeen Thousand Two Hundred	Five Only	/.						
Our Bankers : HSN Coo					Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310) CGST (n n% , s.c.s				Value	
A/C NO: 7733080311 071390			0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,240.60 7,125.60	0.00 0.00	0.00 0.00		
1006302				0.0%+SGS		3,720.40	0.00	0.00	
						· · · · · · · · · · · · · · · · · · ·			
Rema	ırks:		•					·	
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory