BILL OF SUPPLY

							-
S B FOOD PRODUCTS	1	Invoice No.		4368	Dated	18/12/	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				K			CREDIT
State: Rajasthan State Code: 08	I	Despatch D	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					18	3 /12/2024
Buyer	I	Despatch T	_		Delivery	Station	
Rishi Super Market	_		T RAJDH	IANI KARG	0	NEEN	1 KA THANA
Ward No.20Khasra No.							
2240BasementHeera Nagar, Bhudoli Road							
	Code : 08	.					
GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	336M	Broker [DL B D CH	OUDHERY			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL SRI RED		07139010	2.00	60.00	8,001.00	0.00	4,800.60
2 HARI DAL SB BLACK		071390	1.00	30.00	8,901.00	0.00	2,670.30
3 ARHAR DALL		071390	1.00	30.00	10,601.00	0.00	3,180.30
RAGHAV 4 MUNG MOGAR		07133100	3.00	90.00	9,151.00	0.00	8,235.90
BS RED							
		Total	7	210	Total		18,887.10
Other Charges		Other Charges				104.90	
WAGES LABOUR				CGST TA	-		0.00
35.00 70.00	SGST TAX			X	0.00		
				Net Amou	unt		18,992.00
Amount In Words Rupees Eighteen Thousand Nine Hundred	Ninety Two	Only.					,
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	l lax Box	oonpaon		Value	Value	Value
KKBK0003537	07139010	CGST (0.0%+SGS	ST 0.0%	4,800.60	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	071390		0.0%+SGS		5,850.60	0.00	0.00
671705500180	07133100) CGST (0.0%+SGS	ST 0.0%	8,235.90	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory