BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1355			Dated 20/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		10410004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024
Buyer			Despatch Through			Delivery Station		
RISHAB KIRANA STORE, SWAIMADHOPUR				T G	DRAV TRAN	S	SAWA	IMADOPUR
SWAIN	MADHOPUR State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAII	N		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL RED SRI		07139010	3.00	90.00	8,301.00	0.00	7,470.90
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	12,301.00	0.00	3,690.30
			Total	4		Total		11,161.20
Other	Charges				Other Cha			59.80
WAGES LABOUR					CGST TA			
20.00 40.00				SGST TA				
					Net Amou	unt		11,221.00
Amount	t In Words Rupees Eleven Thousand Two Hundred Tw	enty One	Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		,	Assessable Value	CGST Value	SGST Value
A /C NO. 77222000244		0713901 071390	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		7,470.90 3,690.30	0.00 0.00	0.00 0.00	
0.1555		0, 1000		5.0 /0+OGC	3. 0.070	5,030.50	0.00	0.00
Rema	rks:							
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory