BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1408	Dated	25/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dagastala F) · · · · · · · · · · · · ·	Na.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	25	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/00/2024	
-		Despatch Through T BAYANA BHARATPUR			_	Delivery Station JAIPUR		
Cash Sale State: Rajasthan	Code : 08		DATANA	БПАКАТРО	K		JAIPUK	
otate . Rajustriuri		E-comm (QR CODE S	SALE				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL MANTRI		07139010	1.00	30.00	8,401.00	0.00	2,520.30	
2 ARHAR DALL RAGHAV		071390	1.00	30.00	16,301.00	0.00	4,890.30	
3 MUNG MOGAR PRMPRA		07133100	1.00	30.00	10,501.00	0.00	3,150.30	
4 MUNG DAL RAMDOOT		0713	1.00	30.00	9,801.00	0.00	2,940.30	
		Total	4	120	Total		13,501.20	
		Total	4				· ·	
Other Charges				Other Cha			19.80 0.00	
WAGES 20.00			SGST TAX					
20.00			Net Amou					
Amount In Words Rupees Thirteen Thousand Five Hundred T	wenty One	e Only.		Not Alliot			13,321.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537	07139010		0.0%+SGS		2,520.30	0.00	0.00	
A/C NO: 7733080311	071390 07133100		0.0%+SGS 0.0%+SGS		4,890.30	0.00	0.00	
	07133100		0.0%+SGS 0.0%+SGS		3,150.30 2,940.30	0.00	0.00	
	37.10		5.0 /0∓ 0 α €	,. 0.070	2,940.00	0.00	0.00	
Remarks:								
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory