BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No).	3186	Dated	09/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	ate		
Phone: 7733080311		Γruck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687		_			52 GA 0523			CREDIT	
State: Rajasthan State Code: 08			Jespatch	Document	NO:	Dated	00	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 10 2024	
-] [Despatch	Through		Delivery	Station		
Subhlaxmi Department Store,sahpura							SHAHPURA		
SahapuraState : RajasthanCode : 08									
GSTIN: UnRegistered		Broker	DL TRIVE	NI BROKER	T				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	2.00	60.00	8,201.00	0.00	4,920.60	
2	MASOOR DAL SB BLACK		07134000	1.00	30.00	7,701.00	0.00	2,310.30	
3	MUNG SABUT SB RED		071390	5.00	150.00	9,001.00	0.00	13,501.50	
4	HARI DAL SB BLACK		071390	3.00	90.00	9,101.00	0.00	8,190.90	
			.					00.000.00	
			Total	11		Total		28,923.30	
Other Charges					Other Cha	-		54.70 0.00	
WAGES 55.00			SGST TAX						
33.00		Net Amou							
Amount	In Words Rupees Twenty Eight Thousand Nine Hundr	od Sovoni	ty Eight ∩	alv	Net Alliot	1111		28,978.00	
		HSN Code	e Tax De	escription		Assessable /alue	CGST Value	SGST Value	
1/C NO. 7722222224		071390 07134000	CGST 0.0%+SGST 0.0%		26,613.00 2,310.30	0.00	0.00 0.00		
						_,0.0.00	0.00	0.00	
Remarks:									
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory