## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Invoice No	).	87	Dated	05/04	4/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.	Order No.			Order Date			
Phone: 7733080311	Truck No	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	RJ 26 GA 3115			CREDIT				
State: Rajasthan State Code: 08	Despatch Document No:			Dated				
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>						05 /04/2024		
Buyer	Despatch '	Despatch Through			Delivery Station			
RAMKISHORE BRIJMOHAN CHAKSU		_ separer runesgr			CHAKSU			
CHAKSU State: Rajasthan Code: 08								
GSTIN: UnRegistered	Broker	DL GANES	SH JI BUNDI					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 CHANA DAL MRI BOLD	07139010	10.00	300.00	7,125.00	0.00	21,375.00		
2 MUNG MOGAR SB RED POLISH	07133100	5.00	150.00	11,251.00	0.00	16,876.50		
3 MUNG MOGAR SB ORENGE KORA	07133100	5.00	150.00	11,451.00	0.00	17,176.50		
4 URAD MOGAR	071390	3.00	90.00	12,001.00	0.00	10,800.90		
WAZIR 5 MALKA MASOOR CR OPENICE	07134000	3.00	90.00	7,451.00	0.00	6,705.90		
SB ORENGE 6 MUNG DAL MURLI	0713	5.00	150.00	10,101.00	0.00	15,151.50		
7 MASOOR DAL 7 STAR	07134000	5.00	150.00	7,551.00	0.00	11,326.50		
8 ARHAR DALL BITCOIN	071390	3.00	90.00	14,951.00	0.00	13,455.90		
9 RICE EXEMPTED PARMAL  JJI GREEN	10063020	11.00	330.00	3,601.00	0.00	11,883.30		
To be continued Total 124,752.00					124,752.00			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	8:	7 Dated	05/04/	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				26 GA 311			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					05	/04/2024
Buyer		Despatch	Through		Delivery	Station	
RAMKISHORE BRIJMOHAN CHAKSU							CHAKSU
CHAKSU State : Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker	DL GANES	H JI BUND	I		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
		Total	50	-	Total		124,752.00
Other Charges				Other Cha			339.00
MUDDAT DALALI WAGES				CGST TA			0.00
59.42 29.71 250.00				SGST TA	Х		0.00
				Net Amo	unt		125,091.00
Amount In Words Rupees One Lakh Twenty Five Thousand N	linety One	Only.					
Our Bankers:	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		_			Value	Value	Value
KKBK0003537 A/C NO: 7733080311	07139010		0.0%+SGS		21,375.00	0.00	0.00
,, 5 , , , , , , , , , , , , , , ,	07133100 071390		0.0%+SGS 0.0%+SGS		34,053.00	0.00	0.00
	07134000		0.0%+SG5 0.0%+SG5 آ		24,256.80 18,032.40	0.00	0.00
	07134000		0.0%+SGS		15,151.50	0.00	0.00
	10063020		0.0%+SG		11,883.30	0.00	0.00
Remarks:		1					
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory