BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 889		Dated	24/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					RJ32GB3262			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/05/2024
Buyer GOKUL CHAND GHANSHYAM, PARAGPURA			Despatch	Through		Delivery		PARAGPURA
PARAGPURA State : Rajasthan Code : 08					•			
GSTIN	: UnRegistered		Broker	DL RADHI	EY BROKER			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RED		07134000	2.00	60.00	7,651.00	0.00	4,590.60
2	MALKA MASOOR RED		07134000	1.00	30.00	7,601.00	0.00	2,280.30
3	CHANA DAL PURPL		07139010	3.00	90.00	8,401.00	0.00	7,560.90
			Total	6	180	Total		14,431.80
0101			Total		Other Cha			30.20
Other Charges WAGES					CGST TA			0.00
30.00					SGST TA			0.00
				Net Amou	ınt		14,462.00	
Amoun	In Words Rupees Fourteen Thousand Four Hundred S	Sixty Two	Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713400 A/C NO: 7733080311 071390				6,870.90	0.00	0.00		
071350		0713901	0 10001 0.076+3031 0.076		7,560.90	0.00	0.00	
Rema	urks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory