BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1431			1 Dated	Dated 26/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Daniela F	N	SEL			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	NO:	Dated	26	5 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D. II		7 / 00/ 2024
-			Despatch Through **PARTY-SELF-RECD**			Delivery	Station	
Cash	Sale State + Bain-thon	Code : 08	***	PARIT-S	ELF-RECD	•		
	State: Rajasthan C	Jode . 00						
GSTIN			Broker	I	I		OOT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR PARAMPRA		07133100	2.00	60.00	10,501.00	0.00	6,300.60
2	MUNG DAL RAMDOOT		0713	1.00	30.00	9,901.00	0.00	2,970.30
3	MUNG SABUT SRI M		0713	1.00	30.00	9,461.00	0.00	2,838.30
4	CHANA DAL SRI RED		07139010	1.00	30.00	8,321.00	0.00	2,496.30
5	POHA EXEMPTED TRISHUL		190410	1.00	30.00	4,601.00	0.00	1,380.30
			Total	6	180	Total		15,985.80
Other	Charges			I	Other Ch	arges		30.20
WAGES		CGST TAX			X	0.00		
30.00		SGST TAX			X	0.00		
Amoun	In Words Rupees Sixteen Thousand Sixteen Only.				Net Amo	unt		16,016.00
	•	11011.0	. I- 5				0007	0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Co			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%			6,300.60	0.00	0.00	
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%			5,808.60	0.00	0.00	
		0713901			2,496.30	0.00	0.00	
1904		190410	CGST	0.0%+SG	ST 0.0%	1,380.30	0.00	0.00
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory