BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1919		Dated 26/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		кэ			CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							26 /07/2024
		Despatch Through			Delivery Station		
RISHI SUPER MARKET, NEEM KA THANA		T RAJDHANI KARGO			•		
NEEM KA THANA State: Rajasthan Code: 08							
GSTIN	: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M	Broker	DL B D CH	OUDHERY			
SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJI BLACK STEEM	10063020	5.00	150.00	3,801.00	0.00	5,701.50
2	RAJMA CAPSULE	071390	1.00	30.00	13,601.00	0.00	4,080.30
3	MALKA MASOOR	07134000	1.00	30.00	7,275.00	0.00	2,182.50
4	RED VULL RICE EXEMPTED	10063020	1.00	26.00	3,601.00	0.00	936.26
5	INAYAT GREEN RICE EXEMPTED	10063020	1.00	26.00	4,501.00	0.00	1,170.26
6	JJI RED INAYAT KALA CHANA	071390	1.00	30.00	7,601.00	0.00	2,280.30
7	ALL ROUNDER HARI DAL	0713	1.00	30.00	9,401.00	0.00	2,820.30
8	BLACK SB MUNG MOGAR	07133100		30.00	10,501.00	0.00	3,150.30
	SB BLACK						
9	PINK SB	071320	1.00	30.00	13,201.00	0.00	3,960.30
10	POHA EXEMPTED PATANG	190410	1.00	30.00	4,501.00	0.00	1,350.30
To be continued Total 27,632.32							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Invo	ice No.		1919	Dated	26/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Orde	Order No.			Order Da	Order Date		
Phone: 7733080311	Truc	k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K.			CREDIT	
State: Rajasthan State Code: 08	Des	Despatch Document No:			Dated	24		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						26	707/2024	
Buyer	Des	Despatch Through			Delivery	Delivery Station		
RISHI SUPER MARKET, NEEM KA THANA		T RAJDHANI KARGO			0	NEEM KA THANA		
NEEM KA THANA State : Rajasthan Code :	08							
GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M	Bro	ker [DL B D CH	IOUDHERY				
SNo. Description Of Goods	HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
	Tota	al	14	412	Total		27,632.32	
Other Charges				Other Cha			225.68	
MUDDAT DALALI WAGES LABOUR				CGST TA			0.00	
10.53 5.27 70.00 140.00				SGST TA	X		0.00	
				Net Amou	ınt		27,858.00	
Amount In Words Rupees Twenty Seven Thousand Eight Hundred F	Fifty Eigl	ht Only.						
Our Bankers:	Code	Tax Des	scription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	Value	Value	Value	
KKBK0003537					7,808.02	0.00	0.00	
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		6,360.60	0.00	0.00		
0713			0.0%+SG		2,182.50	0.00	0.00	
0713		CGST 0.0%+SGST 0.0%		2,820.30	0.00	0.00		
07133 07133				3,150.30 3,960.30	0.00	0.00		
	۷۷	JUSI	U.U /0+3G	U1 U.U%	J,90U.JU	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory