BILL OF SUPPLY

S B FOOD PRODUCTS).	3814	Dated 15/11/2024		
JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No	R	J14GG2680	Mode/Terms Of Payment CREDIT		
	Rajasthan State Code: 08	Despatch Document No:			Dated		-
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						15 /11/2024
Buyer		Despatch Through			Delivery Station		
	ENTERPRISES,JAIPUR	*	*PARTY-S	ELF-RECD**			JAIPUR
JAIPUI	R State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker	DL RAJESI	1 JI			
SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR 4G	07134000	2.00	60.00	7,151.00	0.00	4,290.60
2	MALKA MASOOR SEA HORES	07134000	2.00	60.00	7,201.00	0.00	4,320.60
3	URAD DAL SURAJ	071390	2.00	60.00	10,301.00	0.00	6,180.60
4	HARI DAL TRACTOR	071390	2.00	60.00	9,001.00	0.00	5,400.60
5	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,601.00	0.00	17,401.50
6	CHAWLA MOGAR SRI RAJASTHAN	071360	10.00	300.00	8,591.00	0.00	25,773.00
7	URAD DAL COMPUTER	071390	2.00	60.00	9,701.00	0.00	5,820.60
8	CHANA DAL RED	07139010	5.00	150.00	8,351.00	0.00	12,526.50
9	KABULI CHANA PINK	071320	2.00	60.00	15,251.00	0.00	9,150.60
10	MUNG MOGAR ANGOOR	07133100	2.00	60.00	9,601.00	0.00	5,760.60
To be continued Total 96,625.20							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		3814	Dated 15/11/2024		/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013).			Order Da	ate	
Phone: 7733080311)			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					J14GG2680			CREDIT
State: Rajasthan State Code: 08		Despatch	1 Docui	ment	No:	Dated		F /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G							5 /11/2024
Buyer		Despatch		•		Delivery	Station	
RAJ ENTERPRISES, JAIPUR	_		**PAR	TY-S	ELF-RECD*	*		JAIPUR
JAIPUR State : Rajasthan C	Code: 08							
GSTIN: UnRegistered		Broker	DL RA	JESI	H JI			
SNo. Description Of Goods		HSN Co	de C	Qty	Weight	Rate	GST Rate	Amount
		Total		34	1,020	Total		96,625.20
Other Charries		Total		-	Other Cha			169.80
Other Charges WAGES					CGST TAX	-		0.00
170.00					SGST TAX	<		0.00
Amount In Words Rupees Ninety Six Thousand Seven Hundre	ed Ninety	Five Only			Net Amou	ınt		96,795.00
	HSN Cod		Descript	ion	Ι.	\aaaaa ahla	CCCT	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		ie liaxi	Jescript	IUII		Assessable /alue	CGST Value	Value
KKBK0003537 0713400		0 CGS	T 0.0%-	+SGS	ST 0.0%	8,611.20	0.00	
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		34,803.30	0.00			
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 071360		CGST 0.0%+SGST 0.0%			25,773.00	0.00	0.00	
	07139010				ST 0.0%	12,526.50	0.00	
	071320				ST 0.0%	9,150.60	0.00	
	07133100	u cgs	1 0.0%	+SGS	ST 0.0%	5,760.60	0.00	0.00
Remarks:				1				
<u>Terms</u> :						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory