BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4455			Dated 23/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					23 /12/2024		
RAMDHAN KIRANA		Despatch Through			Delivery Station		
				T SHRI RAM			MAKRANA
MAKR	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker	DL S S BR	OKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,501.00	0.00	3,450.30
2	CHAWLA MOGAR SRI DESI	071360	2.00	60.00	8,801.00	0.00	5,280.60
3	MOTH DAL EVERY GREEN	071390	2.00	60.00	6,901.00	0.00	4,140.60
4	MUNG MOGAR	07133100	3.00	90.00	9,401.00	0.00	8,460.90
5	SB BLUE HARI DAL	071390	1.00	30.00	8,901.00	0.00	2,670.30
6	SB BLACK CHAWLA SABUT	07133500	1.00	30.00	8,501.00	0.00	2,550.30
7	WHITE MALKA MASOOR	07134000	1.00	30.00	7,151.00	0.00	2,145.30
8	4G ARHAR DALL	071390	1.00	30.00	10,801.00	0.00	3,240.30
9	RAGHAV KABULI CHANA	071320	1.00	30.00	12,001.00	0.00	3,600.30
10	KAJU BADAM KABULI CHANA	071320	1.00	30.00	9,501.00	0.00	2,850.30
11	KOHINOOR KALA CHANA	071390	1.00	30.00	7,601.00	0.00	2,280.30
12	ALL ROUNDER MATAR DAL	0713	2.00	60.00	4,401.00	0.00	2,640.60
To be continued Total 43,310.10							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4455			Dated	Dated 23/12/2024		
		Order No.				Order Date		
JAIPUR-302013						J. 331 Balo		
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08	D	Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					23	/12/2024	
Buyer	D	espatch	Through		Delivery	Station		
RAMDHAN KIRANA				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered	Е	Broker	DLSSBR	OKER				
GSTIN: UnRegistered						007		
SNo. Description Of Goods	ŀ	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
	Т	otal	17	510	Total		43,310.10	
	<u> </u>	Otal		Other Cha			-0.10	
Other Charges					-			
				CGST TA			0.00	
			SGST TAX					
				Net Amo	unt		43,310.00	
Amount In Words Rupees Forty Three Thousand Three Hundr	red Ten Onl	y.						
Our Bankers:	HSN Code	Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		15,781.80	0.00	0.00		
A/C NO: 7733080311 RANK Name: ICICI BANK JESC CODE : ICIC0006717 A/C NO :		CGST 0.0%+SGST 0.0%		5,280.60	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 0713310				8,460.90	0.00	0.00		
3, 1, 05500100	07133500	CGST	Γ 0.0%+SG	ST 0.0%	2,550.30	0.00	0.00	
	07134000	CGST	Γ 0.0%+SG	ST 0.0%	2,145.30	0.00	0.00	
	071320	CGST	Γ 0.0%+SG	ST 0.0%	6,450.60	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory