BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2097			7 Dated	Dated 05/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CASH		
State : Hajasthan			Despatch Document No.			Dated	05 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			December 7	Thurs sub		Delivery		-,00,202	
Buyer Cash Sale			Despatch 1	•	ELF-RECD*	-	Station		
Casi		Code: 08		.,					
GSTIN: Unknown		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL JYOTI GOLD		0713	1.00	30.00	8,915.00	0.00	2,674.50	
2	URAD DAL COMPUTER		071390	1.00	30.00	10,495.00	0.00	3,148.50	
3	ARHAR DALL RAGHAV		071390	1.00	30.00	14,761.00	0.00	4,428.30	
4	MALKA MASOOR SUPER JET		07134000	1.00	30.00	7,105.00	0.00	2,131.50	
5	CHANA DAL Jindal		07139010	2.00	60.00	8,271.00	0.00	4,962.60	
			Total	6	190	Total		17,345.40	
		Total	0	· · · · · · · · · · · · · · · · · · ·			29.60		
Other Charges WAGES					CGST TA	-		0.00	
30.00			SGST TAX						
					Net Amo	unt		17,375.00	
Amoun	t In Words Rupees Seventeen Thousand Three Hundre	ed Sevent	y Five Only.						
Our Bankers :		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
A/C NO. 7733000311		0713	CGST 0.0%+SGST 0.0%		2,674.50	0.00	0.00		
07100		071390 0713400	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		7,576.80 2,131.50	0.00 0.00	0.00		
		0713901		0.0%+SGS		4,962.60	0.00	0.00	
Rema	nrks:		<u> </u>						
Tormo						F C	D 500D 5	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory