BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1419			Dated	Dated 25/06/2024			
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			Danistak D	\	SEL			CASH	
State . Hajasthan State Gode . 90			Despatch D	ocument	NO:	Dated	21	5 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 00 / 2024	
-			Despatch Through **PARTY-SELF-RECD**			_	Delivery Station		
Cash	Sale	2 1 00	**	PARTY-S	ELF-RECD ^a	**			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker	ı					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR PARAMPARA		07133100	1.00	30.00	10,501.00	0.00	3,150.30	
2	RICE EXEMPTED JJY BLUE		10063020	1.00	30.00	5,201.00	0.00	1,560.30	
3	ARHAR DALL RAGHAV		071390	1.00	30.00	16,251.00	0.00	4,875.30	
4	RICE EXEMPTED JJY YELLOW		10063020	1.00	30.00	7,501.00	0.00	2,250.30	
5	MUNG DAL		0713	1.00	30.00	9,311.00	0.00	2,793.30	
	JYOTI GOLD					,		,	
6	RICE EXEMPTED		10063020	1.00	50.00	3,201.00	0.00	1,600.50	
	SELLA 50 KG DUB								
			Total	6	200	Total		16,230.00	
Other Charges		Other Char			-	-			
WAGES		CGST TAX							
30.00		SGST TAX							
Amount	In Words Rupees Sixteen Thousand Two Hundred Si	xty Only.			Net Amo	unt		16,260.00	
Our B	ankers :	HSN Co	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 0713310 A/C NO: 7733080311 1006303					3,150.30	0.00	0.00		
100000		1006302			5,411.10	0.00	0.00		
		071390 0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,875.30 2,793.30	0.00 0.00	0.00		
071		0710	0001	0.0 /0+300	0.070	۷,793.30	0.00	0.00	
Rema	rks:				L				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory