BILL OF SUPPLY

									_	
S B FOOD PRODUCTS				Invoice No. 3707			7 Dated	Dated 08/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	Vo			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687							נ		CREDIT	
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0	8 /11/2024	
Buyer				ch T	hrough		Delivery	Station		
Rishi Super Market					T RAJDH	IANI KARG	iO	NEE	M KA THANA	
	o.20Khasra No.									
2240Ba Road	sementHeera Nagar, Bhudoli									
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713										
GSTIN	: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	336M	Broker	· D	DL B D CH	OUDHERY				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KV		07132	20	2.00	60.00	11,501.00	0.00	6,900.60	
2	KALA CHANA SUNCITY		07139	90	2.00	60.00	8,001.00	0.00	4,800.60	
3	MUNG MOGAR SB RED		071331	100	2.00	60.00	9,901.00	0.00	5,940.60	
4	HARI DAL		07139	90	2.00	60.00	9,201.00	0.00	5,520.60	
5	SB BLACK MALKA MASOOR		071340	000	2.00	60.00	7,601.00	0.00	4,560.60	
6	SB RED RAJMA		07139	90	1.00	30.00	9,001.00	0.00	2,700.30	
	JAMMU									
			Total		11		Total		30,423.30	
Other Charges						Other Ch	-		164.70	
WAGES LABOUR			CGST TAX SGST TAX							
55.00 110.00										
Δmount	In Words Rupees Thirty Thousand Five Hundred Eigl	hty Eight	Only			Net Amo	unt		30,588.00	
	, ,					1		0007	COCT	
Our Bankers: HSN Co						Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320			CGST 0.0%+SGST 0.0%			6,900.60	0.00			
A/C NO: 7733080311 071390			CGST 0.0%+SGST 0.0%			13,021.50	0.00			
071331						5,940.60	0.00	0.00		
071			0 CG	ST (0.0%+SGS	ST 0.0%	4,560.60	0.00	0.00	
Rema	rks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory