BILL OF SUPPLY

		JE SUPPL			T		1
SBI	FOOD PRODUCTS	Invoice No.		5341	Dated		3/2024
	,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD UR-302013				Order Date		
Phone	hone: 7733080311				Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687	Truck No MAHENDRA		MAHENDRA	-		
State :	Rajasthan State Code: 08	Despatch Document No:			Dated		
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						20 /03/2024
Buyer		Despatch T	hrough		Delivery	Station	
_	MA VYAPARI AND SONS MAKRANA ANA State: Rajasthan Code: 08	T JAI JANTA					MAKRANA
GSTIN	: UnRegistered	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL	071390	5.00	150.00	8,201.00	0.00	12,301.50
	LAL GHORA						
2	KABULI CHANA	0713	3.00	90.00	8,601.00	0.00	7,740.90
	DHOOM						
3	KALA CHANA	07132302	5.00	150.00	6,351.00	0.00	9,526.50
	SUNCITY			455.55			
4	CHANA DAL	07139010	5.00	150.00	6,851.00	0.00	10,276.50
	BOLD SORTEX		5 00	450.00			
5	MUNG MOGAR	07133100	5.00	150.00	10,601.00	0.00	15,901.50
_	METRO	07404000	2.00	60.00			
6	MALKA MASOOR	07134000	2.00	60.00	7,001.00	0.00	4,200.60
_	A1	071200	1 00	20.00			
7	ARHAR DALL	071390	1.00	30.00	13,901.00	0.00	4,170.30
	SANTUSTI LIPAD MOCAD	071200	5.00	150.00	11 601 00	0.00	17 404 50
8	URAD MOGAR	071390	3.00	130.00	11,601.00	0.00	17,401.50
	RAMDOOT MUNG DAL	0713	4.00	120.00	0.601.00	0.00	11 521 20
9	BLACK DIAMOND	0/13	4.00	120.00	9,601.00	0.00	11,521.20
10	KALA MASUR	0713	3.00	90.00	C 4E1 00	0.00	F 90F 00
10	KK KK	0/13	5.00	50.00	6,451.00	0.00	5,805.90
11	URAD DAL	071390	1.00	30.00	10,301.00	0.00	3,090.30
1 11	BOSS	0/1330	1.00	30.00	10,301.00	0.00	3,080.30
12	CHAWLA SABUT	07133500	4.00	120.00	9,001.00	0.00	10,801.20
12	WHITE	07133300		120.00	3,001.00	0.00	10,001.20
	WILL						
To be	continued	Tota					112,737.90

Terms:	For S B FOOD PRODUCTS
	A
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS				Dated	ted 20/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	lo.			Order Da	ate	
Phone: 7733080311		Truck N	lo			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					MAHENDR			CREDIT
State: Rajasthan State Code: 08		Despate	ch D	ocument	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						2	0 /03/2024
Buyer		Despate	ch Tl	hrough		Delivery	Station	
JUMMA VYAPARI AND SONS MAKRANA					T JAI JANT	Α		MAKRANA
	ode : 08							
GSTIN: UnRegistered		Broker			1		1 1	
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
		Total		43	1,290	Total		112,737.90
Other Charges					Other Cha			215.10
WAGES					CGST TA			0.00
215.00					SGST TA	X		0.00
					Net Amo	unt		112,953.00
Amount In Words Rupees One Lakh Twelve Thousand Nine H	undred F	ifty Three	e On	ly.				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description		Assessable Value		CGST Value	SGST Value	
KKBK0003537	071390).0%+SG		36,963.60	0.00	0.00
A/C NO: 7733080311	0713).0%+SG		25,068.00	0.00	
	0713230).0%+SG		9,526.50	0.00	
	0713901			0.0%+SG		10,276.50	0.00	
	0713310			0.0%+SG		15,901.50	0.00	
	0713400	u CG	oi ().0%+SG	01 0.0%	4,200.60	0.00	0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD I	PRODUCTS

Authorised Signatory	FOR S B FOOD PRODUCTS	\ <u>'</u>
Authorised Signatory		
	Authorised Signatory	