## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 941			Dated	Dated <b>27/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687					37 GA 1306			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	27	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024
Buyer			Despatch	Through		Delivery	Station	
RAMDHAN KIRANA					T SHRI RAI	М		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE		07133100	2.00	60.00	10,301.00	0.00	6,180.60
2	MUNG MOGAR PLAIN		07133100	1.00	30.00	9,801.00	0.00	2,940.30
3	KALA CHANA SUNCITY		07132302	1.00	30.00	7,501.00	0.00	2,250.30
4	KABULI CHANA KAJU BADAM		0713	1.00	30.00	10,001.00	0.00	3,000.30
5	ARHAR DALL 5 STAR		071390	1.00	30.00	16,601.00	0.00	4,980.30
6	MALKA MASOOR A1		07134000	1.00	30.00	6,401.00	0.00	1,920.30
			Total	7		Total		21,272.10
Other	Charges				Other Cha	-		-0.10
					CGST TAX			0.00
					SGST TA			0.00
					Net Amou	ınt		21,272.00
Amount	In Words Rupees Twenty One Thousand Two Hundre							
Our Bankers:				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			- 0.00/ 0.00				Value	
KKBK0003537 0713310 A/C NO: 7733080311 0713230				9,120.90 2,250.30	0.00 0.00	0.00 0.00		
0713		CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00		
071390			0.0%+SG		4,980.30	0.00	0.00	
0713400			Г 0.0%+SG\$		1,920.30	0.00	0.00	
Rema	rks:		<u> </u>					
Terms						For C	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory