BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2933		Dated	Dated 21/09/2024			
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			Describe Described No.			Dated	CASH		
State : Hajustrian			Despatch Document No:			Dated	21	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		. / 03/ 2024	
			Despatch Through **PARTY-SELF-RECD**				Delivery Station		
Cash	Sale	No1	**	*PARIT-S	ELF-RECD*	*			
	State: Rajasthan Co	ode : 08							
GSTIN	: UnRegistered		Broker	1	I	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	1.00	30.00	10,201.00	0.00	3,060.30	
2	HARI DAL DIAMOND		071390	1.00	30.00	9,011.00	0.00	2,703.30	
3	MALKA MASOOR Red		07134000	1.00	30.00	7,331.00	0.00	2,199.30	
			Total	3	90	Total		7,962.90	
Othor	Chargos				Other Cha	raes		15.10	
Other Charges WAGES					CGST TA			0.00	
15.00			SGST TAX						
					Net Amou	ınt		7,978.00	
Amoun	t In Words Rupees Seven Thousand Nine Hundred Seve	enty Eigh	nt Only.					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		07133100	O CGST	0.0%+SGS	ST 0.0%	3,060.30	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%		2,703.30	0.00	0.00		
07		07134000	00 CGST 0.0%+SGST 0.0%		2,199.30	0.00	0.00		
Rema	L nrks:								
IXIII	12 431/0								
Terms: For S B FOOD PRODUCTS									

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory