BILL OF SUPPLY

MAPURIS-02013	S B FOOD PRODUCTS	1	Invoice No.		2468	Dated	24/08/	2024
State : Rajasthan	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
State Rajasthan State Code 08	Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	
STATIN SAJOPD9428G2Z4 Pan No : AJGPD9428G Despatch Through T SHI RAM Delivery Station MAKRANA MAKRANA State : Rajasthan Code : 08 SANDAR KIRANA State : Rajasthan Code : 08 Security Short SHI RAM Shale : Rajasthan Code : 08 Security Short SHI RAM Shale : Rajasthan Code : 08 SHOKER SHOKER Short SHI RAM Shale : Rajasthan Code : 08 Shoker DLS 5 BROKER Short Shi Rama Shale : Rajasthan Code : 08 Shoker Short Shi Rama Shale : Rajasthan Code : 08 Shoker Short Shi Rama Shale : Rajasthan Code : 08 Shoker Short Shi Rama Shale : Rajasthan Code : 08 Shoker Short Shi Rama Shale : Chana	FSSAI Lic.No.: 12223026000687	-	D t - b D	\ · · ·	NI- ·	Datad		CREDIT
Desire Despatch Through Test	•		Despatch D	ocument	NO:	Dated	2/	1 /08/2024
SANDAR KIRANA State Rajasthan Code 108 STARL RAM State Rajasthan Code 108 STARL RAM State Rajasthan Code 108 STARL RAM State Rajasthan Code Oly Weight Rate GST Amount Raile Rajasthan Rate Rajasthan Ra								7 00 / 2024
MAKKANA Siale : Rajesthan Code : 08 Broker DL S S BROKER			Despatch T	_		_	Station	
Broker DL 5 S BROKER		0100			I SHKI KA	М		MAKKANA
No. Description Of Goods	MAKKANA State : Rajastnan	Code : 00						
1	GSTIN: UnRegistered		Broker D	LSSBR	OKER	ı		
ALL ROUNDER 2 KABULI CHANA 555 3 ARHAR DALL RAGHAV 4 RICE EXEMPTED DUBAR 5 RICE EXEMPTED DUBAR 5 RICE EXEMPTED DUBAR 6 RICE EXEMPTED DUBAR 7 Total 10063020 10.00 300.00 3,601.00 0.00 10,803.00 Total 1 18 540 Total 27,155.40 Other Charges	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
ARHAR DALL 071390 1.00 30.00 15,501.00 0.00 4,650.30 RAGHAV RICE EXEMPTED 10063020 10.00 300.00 3,601.00 0.00 10,803.00			071390	1.00	30.00	9,001.00	0.00	2,700.30
ARHAR DALL RACHAV RACHAV RACHAV RACHAV RACHAV RICE EXEMPTED 10063020 10.00 30.00 3,601.00 0.00 10,803.00			071320	1.00	30.00	11,501.00	0.00	3,450.30
Amount In Words Rupes Twenty Seven Thousand One Hundred Fifty Five Only. Manuer School Ma	3 ARHAR DALL		071390	1.00	30.00	15,501.00	0.00	4,650.30
Total 18	4 RICE EXEMPTED		10063020	10.00	300.00	3,601.00	0.00	10,803.00
Total 18 540 Total 27,155.40	5 RICE EXEMPTED		10063020	5.00	150.00	3,701.00	0.00	5,551.50
Other Charges -0.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount In Words Rupees Twenty Seven Thousand One Hundred Fifty Five Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Tax Description Value Value Value CGST Value Value Value Value Value Value Value Value Value Value Value Value Value Value Va								
CGST TAX 0.00 SGST TAX 0.00 Net Amount Net Amount Seven Thousand One Hundred Fifty Five Only.			Total	18	540	Total		27,155.40
Amount In Words Rupees Twenty Seven Thousand One Hundred Fifty Five Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	Other Charges	CGST TAX			0.00			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value SGST Value 071390					Net Amou	ınt		27,155.00
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% 3,450.30 0.00 10063020 CGST 0.0%+SGST 0.0% 16,354.50 0.00 0.00 0.00 0.00 10063020 CGST 0.0%+SGST 0.0% 16,354.50 0.0	Amount In Words Rupees Twenty Seven Thousand One Hund	dred Fifty F	ive Only.		-			
A/C NO: 7733080311 071320	Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax Des	scription				
10063020 CGST 0.0%+SGST 0.0% 16,354.50 0.00 0.00	KKBK0003537						0.00	
Remarks:	A/C NO: //33080311							
		10063020	CGST	J.0%+SGS	51 0.0%	16,354.50	0.00	0.00
Terms :	Remarks:							
	Terms :					For S	R FOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory