BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		565	Dated	03/05/	2024
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		D D		37 GA 1920			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	I NO:	Dated	03	3 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							705/2024
Buyer GOURI KIRANA		Despatch T	hrough	T SHRI RAI	Delivery M	Station	MAKRANA
MAKRANA State: Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR RAMDOOT		071390	1.00	30.00	12,301.00	0.00	3,690.30
2 KABULI CHANA DHOOM		0713	3.00	90.00	9,601.00	0.00	8,640.90
3 KALA CHANA SUNCITY		07132302	2.00	60.00	7,001.00	0.00	4,200.60
4 ARHAR DALL RAGHAV		071390	1.00	30.00	15,401.00	0.00	4,620.30
		Total	7	210	Total		21,152.10
Other Charges	Other Cha CGST TAX SGST TAX		0.00				
	Net Amou		nt 21,152.00				
Amount In Words Rupees Twenty One Thousand One Hundre	ed Fifty Tw	o Only.		1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax Des	cription		Assessable Value	CGST Value	SGST Value
KKBK0003537	071390	CGST ().0%+SGS	ST 0.0%	8,310.60	0.00	0.00
A/C NO: 7733080311	0713 07132302).0%+SGS).0%+SGS		8,640.90 4,200.60	0.00 0.00	0.00 0.00
Remarks:		<u> </u>					
Terms:					For S	B FOOD P	RODUCTS