BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	133	2 Dated	18/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						37 GA 211	-		CREDIT
State: Rajasthan State Code: 08				Despatch	Document	t No:	Dated		
GSTIN	l : 08AJGPD9428G2Z4 Pa	an No : AJGPD9428 0	G						3 /06/2024
Buyer				Despatch Through			Delivery Station		
_	IAL TRADING COMPAN MAN CITY	Y			T AGAF	RWAL TRAN	NS	KUCH	IAMAN CITY
KUCHA Pincod GSTIN	le: 341508	Rajasthan Co	ode : 08	Broker	DL SS 1				
SNo.	Description Of Goods			HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ			071390	3.00	90.00	16,201.00	0.00	14,580.90
2	ARHAR DALL 5 STAR			071390	5.00	150.00	16,101.00	0.00	24,151.50
3	KABULI CHANA SILVER STAR			071320	3.00	90.00	8,401.00	0.00	7,560.90
4	MALKA MASOOR A1			07134000	10.00	300.00	7,051.00	0.00	21,153.00
				Total	21	630	Total		67,446.30
Other	Charges					Other Ch	-		104.70
WAGES			CGST TAX						
105.00)					SGST TA			0.00
Amoun	t In Words Rupees Sixty Seven T	housand Five Hundred	d Fifty Or	ne Only.		Net Amo	unt		67,551.00
			HSN Cod			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390						38,732.40	0.00	0.00	
A/C NO: 7733080311 071320			CGST 0.0%+SGST 0.0%			7,560.90	0.00	0.00	
071340			0713400	00 CGST 0.0%+SGST 0.0%			21,153.00	0.00	0.00
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory