BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	4342	Dated	17/12/	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					41 GA 3138			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/ /12/2024	
Buyer			Despatch '	Through		Delivery	Station		
HARI OM KIRANA STORE JAIPUR								JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN : UnRegistered			Broker DL VINAY JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL		07134000	2.00	60.00	7,101.00	0.00	4,260.60	
2	HARI DAL SB RED		071390	2.00	60.00	9,101.00	0.00	5,460.60	
3	MUNG MOGAR SB RED		07133100	2.00	60.00	9,601.00	0.00	5,760.60	
			Total	6	180	Total		15,481.80	
Other Charges		· ·	Other Char			rges	ges 30.20		
WAGES			CGST TAX			<	0.00		
30.00			SGST TAX			(0.00		
					Net Amou	nt		15,512.00	
Amount	In Words Rupees Fifteen Thousand Five Hundred Tw	elve Only	<i>'</i> .						
		HSN Cod			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071340		0710400					Value		
A/C NO. 770000014		0713400 071390	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,260.60 5,460.60	0.00	0.00 0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0713310			5,760.60	0.00	0.00		
671705500180						_, , , , , , ,			
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory