BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3984		Dated 26/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		КЈ			CASH		
State: Rajasthan State Code: 08		Despatch Document No:			Dated		06 /44 /0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					26 /11/2024		
Buyer		Despatch Through			Delivery Station		
AGAF	RWAL SAMAJ CHOTH KA BARWARA		T GUI	NJAN TRANS			
	State: Rajasthan Code: 08						
GSTIN	: Unknown	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG	190410	4.00	120.00	4,601.00	0.00	5,521.20
2	KABULI CHANA HATHI	071320	3.00	90.00	11,351.00	0.00	10,215.90
3	MUNG MOGAR	07133100	10.00	300.00	9,901.00	0.00	29,703.00
4	DRY BLACK URAD MOGAR	071390	3.00	90.00	11,451.00	0.00	10,305.90
5	RAMDOOT HARI DAL	071390	1.00	30.00	8,901.00	0.00	2,670.30
_	RAMDOOT	074000	1.00	20.00			
6	URAD DAL	071390	1.00	30.00	11,351.00	0.00	3,405.30
7	SB RED CHAWLA MOGAR	071360	2.00	60.00	8,401.00	0.00	5,040.60
	SRI DESI						
8	KALA MASUR	071390	2.00	60.00	7,201.00	0.00	4,320.60
0	BULLET ARHAR DALL	071390	2.00	60.00	12 001 00	0.00	7 200 60
9	RAGHAV	0/1390	2.00	00.00	12,001.00	0.00	7,200.60
10	KALA CHANA	071390	1.00	30.00	7,301.00	0.00	2,190.30
	ALL ROUNDER	071200	1.00	30.00	0.075.00	0.00	2 602 50
11	MUNG SABUT SRI MOTA	071390	1.00	30.00	8,975.00	0.00	2,692.50
To be continued Total 83,266.20							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3984 Dated 26/11/			2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311					Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				К.			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	26	/44/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024	
Buyer		Despatch T			Delivery	Station		
AGARWAL SAMAJ CHOTH KA BARWARA			T GUI	NJAN TRAN	S			
State: Rajasthan C	Code : 08							
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	30	900	Total		83,266.20	
Other Charges		Total	30	Other Cha			449.80	
WAGES LABOUR				CGST TA			0.00	
150.00 300.00				SGST TA	Χ		0.00	
				Net Amou	ınt		83,716.00	
Amount In Words Rupees Eighty Three Thousand Seven Hund	dred Sixte	en Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 190410		CGST 0.0%+SGST 0.0%		5,521.20	0.00	0.00		
A/C NO: 7733080311 071320		CGST 0.0%+SGST 0.0%		10,215.90	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 0713310		0 CGST	0.0%+SGS	ST 0.0%	29,703.00	0.00	0.00	
071390		CGST 0.0%+SGST 0.0%		32,785.50	0.00	0.00		
	071360	CGST	0.0%+SGS	ST 0.0%	5,040.60	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory