BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2583		3 Dated	Dated 31/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No)		Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	•	D		1 N I	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	1 Docume	ent No:	Dated	21	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						/08/2024	
Buyer		Despatch Through			-	Delivery Station		
SANDAR KIRANA				T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DLSS	BROKER				
SNo. Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED BLACK RE		10063020	0 5.00	150.00	5,001.00	0.00	7,501.50	
2 CHANA DAL SRI GREEN		07139010	0 2.00	60.00	9,251.00	0.00	5,550.60	
3 MUNG MOGAR BLUE		0713310	0 2.00	60.00	10,201.00	0.00	6,120.60	
4 POTATO CHIPS		071290	2.00	26.00	13,501.00	0.00	3,510.26	
		Total	1	.1 296	i Total		22,682.96	
Other Charges					Other Charges		0.04	
							0.00	
					SGST TAX		0.00	
					Net Amount		22,683.00	
Amount In Words Rupees Twenty Two Thousand Six Hundre	ed Eighty T	hree Only	'.				,	
Our Bankers: HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006 KKBK0003537 1006 A/C NO: 7733080311 0713		de Tax [Tax Description		Assessable Value	CGST Value	SGST Value	
		0 CGS	T 0.0%+S	0.0%+SGST 0.0%		0.00	0.00	
		0 CGS	CGST 0.0%+SGS		7,501.50 5,550.60	0.00	0.00	
	0713310 071290			GST 0.0%	6,120.60	0.00	0.00	
		CGS	Г 0.0%+SGST 0.0%		3,510.26	0.00	0.00	
Demonker								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory