BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	299	p Dated	27/09/	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	ment
FSSAI Lic.No.: 12223026000687					SEL			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /09/2024
Buyer			Despatch	Through		Delivery	Station	
Shree Traders								JAIPUR
-	Kunj, Sai Baba ComplexShop							
	ot no 83Jhotwara, Kanta na, Khirni Phatak Road							
JAIPUF		Code : 08						
Pincode: 302012								
GSTIN	: 08DGEPA9821G1ZH PAN No. DGEPA9	821G	Broker	DL SUNIL	JI KULWAI	_		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR		07133100	1.00	30.00	10,301.00	0.00	3,090.30
2	SB BLUE HARI DAL		071390	1.00	30.00	9,251.00	0.00	2,775.30
3	DIAMOND CHANA DAL		07139010	1.00	30.00	9,401.00	0.00	2,820.30
4	SRI RED KALA CHANA		071390	1.00	30.00	8,601.00	0.00	2,580.30
	ALL ROUNDER					,		,
5	RICE EXEMPTED		10063020	5.00	150.00	3,701.00	0.00	5,551.50
	JJI GREEN							
			Total	9	270	Total		16,817.70
Other	Charges				Other Ch	arges		86.30
MUDDAT DALALI WAGES		CGST TAX			X	0.00		
27.76 13.88 45.00		SGST TAX			X	0.00		
					Net Amo	unt		16,904.00
Amount	In Words Rupees Sixteen Thousand Nine Hundred Fo	our Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%			3,090.30	0.00	0.00	
A/C NO: 7733080311 071390		071390	CGST 0.0%+SGST 0.0%			5,355.60	0.00	0.00
		0713901			2,820.30	0.00	0.00	
		1006302	0 CGST	0.0%+SG	ST 0.0%	5,551.50	0.00	0.00
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory