BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3930			Dated 23/11/2024		
<u> </u>		Order No.			Order Date		
		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		B B			CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated 23 /11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							
Buyer		Despatch T	_		Delivery Station		
KHANDELWAL TRADERS		**	PARTY-S	ELF-RECD**			PARLI
PARLI State : Rajasthan Code : 08 Pincode : 302031							
GSTIN: 08CQKPK5236L1ZD		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,386.00	0.00	3,415.80
2	RICE EXEMPTED	10063020	5.00	150.00	6,521.00	0.00	9,781.50
3	521 CLASSIC ARHAR DALL	071390	1.00	30.00	11,931.00	0.00	3,579.30
4	RAGHAV HARI DAL	071390	3.00	90.00	8,763.00	0.00	7,886.70
	BLACK						
5	MUNG MOGAR	07133100	3.00	90.00	9,406.00	0.00	8,465.40
	KALA ANGOOR\	0712	1.00	30.00	4 257 00	0.00	1 207 10
6	MATAR	0713	1.00	30.00	4,357.00	0.00	1,307.10
7	MASOOR DAL DELHI	07134000	2.00	60.00	7,377.00	0.00	4,426.20
8	KABULI CHANA GALAXY	071320	1.00	30.00	11,782.00	0.00	3,534.60
9	RICE EXEMPTED DC CLASSIC	10063020	2.00	60.00	6,851.00	0.00	4,110.60
10	KALA CHANA	071390	1.00	30.00	7,426.00	0.00	2,227.80
11	ALL ROUNDER CHAWLA MOGAR	071360	1.00	30.00	8,317.00	0.00	2,495.10
12	SRI RAJASTHAN MUNG SABUT	071390	1.00	30.00	8,862.00	0.00	2,658.60
	SRI MOTA						
To be continued Total 53,888.70							53,888.70

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		3930	Dated	23/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		ruck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					23 /11/2024		
Buyer	D	espatch T	hrough		Delivery Station			
KHANDELWAL TRADERS		**PARTY-SELF-RECD**			*		PARLI	
PARLI State: Rajasthan Code: 08 Pincode: 302031		Broker						
GSTIN: 08CQKPK5236L1ZD	1	JIOKCI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	7	Fotal	22	660	Total		53,888.70	
Other Charges				Other Cha	arges		110.30	
WAGES				CGST TA	-		0.00	
110.00		SGST TAX			0.00			
		Net Amou		ınt 53,999.00				
Amount In Words Rupees Fifty Three Thousand Nine Hundre	d Ninety Nir	ne Only.					<u> </u>	
Our Bankers :		Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		CGST	0.0%+SGS		19,768.20	0.00	0.00	
A/C NO: 7733080311 10063		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		13,892.10	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 0713310			0.0%+SGS		8,465.40	0.00	0.00	
0713		CGST	0.0%+SGS	ST 0.0%	1,307.10	0.00	0.00	
	07134000		0.0%+SGS		4,426.20	0.00	0.00	
	071320	CGST	0.0%+SGS	ST 0.0%	3,534.60	0.00	0.00	
Remarks:								
T								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	