BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1891			Dated	Dated 24/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_	4518			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	3/	1 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/07/2024
Buyer			Despatch	Through		Delivery	Station	
AARIF KIRANA					T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL SS 1	T	ı	1	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MINI D 2 351 2		10063020	4.00	120.00	3,351.00	0.00	4,021.20
2	CHANA DAL JINDAL		07139010	5.00	150.00	8,101.00	0.00	12,151.50
3	MALKA MASOOR VANDE BHARAT		07134000	2.00	60.00	7,401.00	0.00	4,440.60
4	MUNG MOGAR ROYAL		07133100	5.00	150.00	9,801.00	0.00	14,701.50
			Total	16	480	Total		35,314.80
Other Charges				Other Cha	arges		0.20	
					CGST TAX			0.00
					SGST TA	0.00		
					Net Amou	ınt		35,315.00
Amoun	t In Words Rupees Thirty Five Thousand Three Hundre	d Fifteen	Only.					•
Our Bankers:		de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 1006302				4,021.20	0.00	0.00		
A/C NO: 7733080311 0713901				12,151.50	0.00	0.00		
0713400 0713310					4,440.60	0.00	0.00	
		0/13310	U CGST	0.0%+SG	JI U.U%	14,701.50	0.00	0.00
Rema	arks:							
Terms						For S	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory