## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS	Invoice No.	:	2497	Dated	26/0	3/2024		
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				KJ			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	Document	No:	Dated				
	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>						26 /08/2024		
Buyer		Despatch 1	Through		Delivery	Station			
	Super Market		· ·	T GOYAL		NE	EM KA THANA		
	o.20Khasra No.								
2240Ba	sementHeera Nagar, Bhudoli								
Road NEEM	KA THANA State: Rajasthan Code: 08								
	Pincode: 332713  GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M		Broker DL B D CHOUDHERY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KABULI CHANA HATHI	071320	1.00	30.00	12,201.00	0.00	3,660.30		
2	KABULI CHANA ROYAL CHOICE	071320	1.00	30.00	16,801.00	0.00	5,040.30		
3	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,701.00	0.00	2,610.30		
4	MUNG MOGAR MAHARANA	07133100	2.00	60.00	10,501.00	0.00	6,300.60		
5	HARI DAL SB RED	071390	1.00	30.00	9,351.00	0.00	2,805.30		
6	RICE EXEMPTED HC 2 WOND	10063020	2.00	60.00	6,501.00	0.00	3,900.60		
7	RICE EXEMPTED  JJI YELLOW	10063020	1.00	30.00	7,001.00	0.00	2,100.30		
8	RICE EXEMPTED  NR ORENGE BASMATI	10063020	1.00	40.00	9,001.00	0.00	3,600.40		
9	RICE EXEMPTED DC ROYAL	10063020	1.00	40.00	9,601.00	0.00	3,840.40		
10	RICE EXEMPTED MUDRA	10063020	2.00	60.00	3,601.00	0.00	2,160.60		
11	RICE EXEMPTED  JJI GREEN	10063020	2.00	60.00	3,801.00	0.00	2,280.60		

To be continued .... Total 38,299.70

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

## **BILL OF SUPPLY**

S B FOOD PRODUCTS	In	Invoice No. 2497			Dated	Dated <b>26/08/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	Order No.			Order Da	Order Date		
Phone: 7733080311	Tr	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	КЭ				CREDIT		
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated	20	(00 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/08/2024	
Buyer	D	espatch T	hrough		Delivery			
Rishi Super Market Ward No.20Khasra No.				T GOYA	AL NEEM KA THANA			
2240BasementHeera Nagar, Bhudoli								
-3	Code: 08							
Pincode: 332713  GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	336M B	Broker <b>D</b>	L B D CH	OUDHERY				
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	Т	otal	15		Total		38,299.70	
Other Charges				Other Cha	-		359.30	
MUDDAT DALALI WAGES LABOUR		CGST TAX						
89.40 44.70 75.00 150.00		SGST TAX			X	0.00		
				Net Amou	ınt		38,659.00	
Amount In Words Rupees Thirty Eight Thousand Six Hundred	d Fifty Nine (	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537	071320	CGST 0.0%+SGS		ST 0.0%	8,700.60	0.00	0.00	
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		5,415.60	0.00	0.00		
0713310				6,300.60	0.00	0.00		
1006302		CGST (	).0%+SGS	ST 0.0%	17,882.90	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	
<u>101110 .</u>					FUI 3	S FOOD P	CIDUUN	