BILL OF SUPPLY

S B FOOD PRODUCTS		lı	Invoice No. 4448			Dated	Dated 23/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	-		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /12/2024	
Buyer			espatch T	hrough		Delivery	Station		
	RAJ BANWARI LAL RATANGARH				T AACHA	\L	F	RATANGARH	
RATA	NGARH State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL ASHISH JI SANTILAL JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR ORENGE BASMATI		10063020	3.00	120.00	9,001.00	0.00	10,801.20	
2	KALA CHANA ALL ROUNDER		071390	2.00	60.00	7,401.00	0.00	4,440.60	
3	MALKA MASOOR GHARA		07134000	2.00	60.00	7,051.00	0.00	4,230.60	
		7	Гotal	7	240	Total		19,472.40	
Other	Charges				Other Cha	-		185.60	
MUDDAT DALALI WAGES LABOUR			CGST TAX						
54.01 27.00 35.00 70.00			SGST TAX		X		0.00		
					Net Amou	unt		19,658.00	
Amoun	t In Words Rupees Nineteen Thousand Six Hundred F	ifty Eight O	nly.						
Our Bankers:			HSN Code Tax Descri		cription As		CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Value	Value	Value		
KKBK0003537			20 CGST 0.0%+SGST 0.0%		10,801.20	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%		4,440.60	0.00	0.00		
671705500180		07134000	CGST	0.0%+SGS	ST 0.0%	4,230.60	0.00	0.00	
		<u></u>	<u></u>						
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory