BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	٥.	753	Dated	14/05/	2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate				
Phone: 7733080311		Truck No				rms Of Pay				
FSSAI Lic.No.: 12223026000687			<u> </u>		J52GA8660			CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	4.4	1 /05 /2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024		
Buyer VINODKUMAR RAMGOPAL		Despatch	Through		Delivery	Station	SHAHPURA			
SAHAPURA State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker	DL DEEND	YAL JI JAIN	ı					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount		
1	MUNG MOGAR BLUE		07133100	2.00	60.00	10,251.00	0.00	6,150.60		
2	MUNG DAL BLACK		0713	2.00	60.00	9,901.00	0.00	5,940.60		
3	URAD MOGAR		071390	1.00	30.00	12,201.00	0.00	3,660.30		
4	RAMDOOT ARHAR DALL RAGHAV		071390	1.00	30.00	15,701.00	0.00	4,710.30		
			Total	6	180	Total		20,461.80		
Other Charges				Other Cha	rges		30.20			
WAGES					CGST TAX	X		0.00		
30.00					SGST TAX	<		0.00		
					Net Amou	ınt		20,492.00		
Amoun	t In Words Rupees Twenty Thousand Four Hundred Nin	nety Two	Only.		1					
Our Bankers:				Assessable /alue	CGST Value	SGST				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		n cest	0.00/ .009				Value			
A/C NO: 7733080311 0713		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,150.60 5,940.60	0.00 0.00	0.00 0.00				
071390			0.0%+SGS		8,370.60	0.00	0.00			
Rema	Remarks:									
							D F000 -	PODUCTS		
Terms	•					EARE	r fuud D	PUNITE		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory