BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	·.	151	5 Dated	03/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	0.7	2 /07/2024	
GSTIN: 08AJGPD9428G2Z4	Pan No: AJGPD9428							3 /07/2024	
Buyer			Despatch Through			-	Delivery Station		
A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, N ASHOK ESTAMBH	EAR			T AUTO	TRANSPOR	₹ Т		DIDWANA	
DIDWANA State Pincode : 341303 GSTIN : 08DRYPK5360P1ZN	e : Rajasthan C PAN No. DRYPK53	Code : 08	Broker	DL S S BRO	OKER				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR SB BLACK			07133100	5.00	150.00	10,701.00	0.00	16,051.50	
2 MUNG DAL JYOTI GOLD			0713	5.00	150.00	9,351.00	0.00	14,026.50	
3 MALKA MASOOR A-1			07134000	3.00	90.00	7,351.00	0.00	6,615.90	
4 KABULI CHANA KOHINOOR			071320	2.00	60.00	8,401.00	0.00	5,040.60	
5 KABULI CHANA CENTURY BLUE			071320	1.00	30.00	11,801.00	0.00	3,540.30	
			Total	16	480	Total		45,274.80	
Other Charges		<u>"</u>			Other Ch	arges		240.20	
WAGES LABOUR			CGST TAX						
80.00 160.00			SGST TAX			ιX	0.00		
					Net Amo	unt		45,515.00	
Amount In Words Rupees Forty Five	Thousand Five Hundred	Fifteen O	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0' 0'		HSN Cod	00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			Assessable Value	CGST Value	SGST Value	
		0713310				16,051.50	0.00	0.00	
		0713 0713400			14,026.50	0.00	0.00		
		071320		0.0%+SGS		6,615.90 8,580.90	0.00 0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory