BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1492		Dated 01/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GC 7244			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	ā	/a=/aaa/
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							01	. /07/2024
Buyer			Despatch -	Through		Delivery	Station	
HAJI ABDUL SHAKOOR VYAPARI AND SONS					T SHRI RAN	4		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED LAJWAB		10063020	5.00	130.00	3,801.00	0.00	4,941.30
2	MUNG MOGAR SB BLUE		07133100	3.00	90.00	10,501.00	0.00	9,450.90
3	CHANA DAL SEI GREEN		07139010	3.00	90.00	8,201.00	0.00	7,380.90
4	URAD MOGAR WAZIR		071390	1.00	30.00	12,301.00	0.00	3,690.30
			Total	12	340	Total		25,463.40
011	01				Other Cha			381.60
Other Charges MUDDAT					CGST TAX	-		0.00
381.94			SGST TAX					
301.7	•				Net Amou			25,845.00
Amount	t In Words Rupees Twenty Five Thousand Eight Hundr	red Forty	Five Only		NCC AIIIOC			25,645.00
		HSN Cod		corintian		Assessable	CGST	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ode Tax Description			/alue	Value	Value
KKBK0003537 1006302		0 CGST	0.0%+SGS	ST 0.0%	4,941.30	0.00	0.00	
A/C NO: 7733080311 0713310				9,450.90	0.00	0.00		
		0713901	0 CGST	0.0%+SGS	ST 0.0%	7,380.90	0.00	0.00
07139		071390	CGST	0.0%+SGS	ST 0.0%	3,690.30	0.00	0.00
Rema	rks:							
Terms						For S	R FOOD B	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory