BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3181	Dated	09/10/	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		D D		K.			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	00	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		7 10 2024
_		Despatch T	•	YAL SAINI	Delivery	Station	DEGANA
SRI RAM TRADERS DEGANA DEGANA State : Rajasthan C	Code : 08		i Ku	TAL SAINI	N .		DEGANA
GSTIN: UnRegistered		Broker D	L LOHIY	A JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR		071390	1.00	30.00	11,701.00	0.00	3,510.30
RAMDOOT					11// 01/00	0.00	5,525.55
2 URAD DAL		071390	1.00	30.00	11,401.00	0.00	3,420.30
SB RED					,		,
3 MALKA MASOOR		07134000	2.00	60.00	7,351.00	0.00	4,410.60
RED ROSE							
4 MUNG MOGAR		07133100	1.00	30.00	9,901.00	0.00	2,970.30
SB RED							
5 ARHAR DALL		071390	1.00	30.00	13,301.00	0.00	3,990.30
RAGHAV							
6 KALA CHANA		071390	1.00	30.00	7,901.00	0.00	2,370.30
SUNCITY			1.00	20.00			
7 KABULI CHANA		071320	1.00	30.00	12,301.00	0.00	3,690.30
KAJU BADAM							
		Total	8	240	Total		24,362.40
Other Charges	Total	Other Charges				119.60	
Other Charges WAGES LABOUR			CGST TA	-		0.00	
40.00 80.00	SGST TAX						
				Net Amo	unt		24,482.00
Amount In Words Rupees Twenty Four Thousand Four Hundr	red Eighty	Two Only.					_ :, :==:
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·		Value	Value	Value
KKBK0003537 071390 A/C NO: 7733080311 0713400				13,291.20	0.00	0.00	
				4,410.60	0.00	0.00	
	07133100 071320		0.0%+SGS 0.0%+SGS		2,970.30	0.00	0.00
	0/1320	JUGST (u.u%+5GS	01 0.0%	3,690.30	0.00	0.00
Remarks:							<u>. </u>
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory