BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5023			Dated	Dated 07/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					D		CASH	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	07	/ /02 / 2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/ /03/2024	
Buyer			Despatch '	Through		Delivery	Station	
AGARWAL AND KIRANA STORE					T KAPI	`L		
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker	DL SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CAPSULE		071390	1.00	30.00	13,366.00	0.00	4,009.80
2	MUNG MOGAR METRO		07133100	1.00	30.00	10,693.00	0.00	3,207.90
3	RICE EXEMPTED SIGNATURE		10063020	2.00	60.00	7,801.00	0.00	4,680.60
4	CHANA DAL BROWN		07139010	1.00	30.00	7,228.00	0.00	2,168.40
			Total	5	150	Total		14,066.70
Other Charges				Other Cha	arges		25.30	
WAGES					CGST TA			0.00
25.00		SGST TAX			Χ	0.00		
					Net Amou	unt		14,092.00
Amoun	In Words Rupees Fourteen Thousand Ninety Two On	ly.						,
Our Bankers: HSN Coo		de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		4,009.80	0.00	0.00		
A/C NO: 7733080311 0713310					3,207.90	0.00	0.00	
100630				4,680.60	0.00	0.00		
		0713901	0 CGST	0.0%+SGS	ST 0.0%	2,168.40	0.00	0.00
Rema	nrks:							
Terms						Eor C	P EOOD D	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory