BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4553			Dated	Dated 08/02/2024			
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 ER 488			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	ent	No:	Dated	00	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2024	
Buyer			Despatch	Through	1		Delivery	Station		
HARI OM KIRANA STORE JAIPUR									JAIPUR	
JAIPU	R State : Rajasthan C	ode : 08								
GSTIN: UnRegistered			Broker	DL VIN	AY.	JI				
SNo.	Description Of Goods		HSN Cod	e Qty		Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BADSHAH		07133100	2.00)	60.00	10,201.00	0.00	6,120.60	
2	MALKA MASOOR RAJDHANI		07134000	2.00)	60.00	7,401.00	0.00	4,440.60	
3	MUNG DAL TRIPLE HORSE		0713	1.00)	30.00	10,101.00	0.00	3,030.30	
4	ARHAR DALL RAGHAV		071390	1.00)	30.00	13,901.00	0.00	4,170.30	
			Total		6		Total		17,761.80	
Other	Charges					Other Cha	-		30.20	
WAGES			CGST TAX							
30.00					SGST TAX			0.00		
						Net Amo	unt		17,792.00	
Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety							1			
		HSN Cod	ode Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071331		0712210	0 0001	0.00/ . 9	.GS				Value	
A/C NO ===================================		07133100 07134000				6,120.60 4,440.60	0.00	0.00 0.00		
0713			CGST 0.0%+SGST 0.0%			3,030.30	0.00	0.00		
0713		071390		0.0%+S			4,170.30	0.00	0.00	
Rema	rks:		-			•				
Torms				I						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory