## **BILL OF SUPPLY**

SB	FOOD PRODUCTS	Invoice No.		3132	Dated	05/1	0/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Date		
Phone: 7733080311					Mode/Tei	rms Of P	ayment
FSSAI	Lic.No.: 12223026000687			SELF			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							05 /10/2024
Buyer		Despatch T	hrough		Delivery	Station	
Shree Traders Kalyan Kunj, Sai Baba ComplexShop		•					JAIPUR
	lot no 83Jhotwara, Kanta						
JAIPU	ha, Khirni Phatak Road R State: Rajasthan Code: 08						
Pincoc							
GSTIN		Broker C	L SUNIL	JI KULWAL		007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED DC ROYAL 1	10063020	1.00	30.00	6,533.00	0.00	1,960.00
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,301.00	0.00	3,090.30
3	ARHAR DALL VRAJ	071390	1.00	30.00	13,801.00	0.00	4,140.30
4	KABULI CHANA KABULI WALA	071320	1.00	30.00	11,601.00	0.00	3,480.30
5	RAJMA CAPSULE	071390	1.00	30.00	13,801.00	0.00	4,140.30
6	MUNG SABUT SRI RED	071390	1.00	30.00	9,401.00	0.00	2,820.30
7	URAD DAL SB BLUE	071390	1.00	30.00	10,701.00	0.00	3,210.30
8	PAPAD FINGER	190590	1.00	25.00	4,471.00	0.00	1,117.75
	THOLK						
To be continued Total 23,959.55							

 To be continued ....
 Total
 23,959.55

 Terms :
 For S B FOOD PRODUCTS

Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3132			Dated <b>05/10/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				SEL			CREDIT		
State: Rajasthan State Code: 08	D	espatch L	Document	No:	Dated	05	/10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024		
Buyer	D	espatch 1	Γhrough		Delivery	Station			
Shree Traders							JAIPUR		
Kalyan Kunj, Sai Baba ComplexShop No 4, Plot no 83Jhotwara, Kanta									
Chouraha, Khirni Phatak Road									
	ode : 08								
<b>Pincode:</b> 302012		) 1							
GSTIN: 08DGEPA9821G1ZH PAN No. DGEPA98	821G	Broker I	DL SUNIL .	JI KULWAL	•				
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
	Т	otal	8	235	Total	,	23,959.55		
Other Charges				Other Cha	arges		60.45		
MUDDAT DALALI WAGES				CGST TA	Χ		0.00		
15.39 4.90 40.00				SGST TA	Χ		0.00		
			-	Net Amo	unt		24,020.00		
Amount In Words Rupees Twenty Four Thousand Twenty Only	y.						,		
Our Bankers :	HSN Code	Tax De	scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 1006302		0 CGST 0.0%+SGST 0.0%			1,960.00	0.00	0.00		
A/C NO: 7733080311 0713310				3,090.30	0.00	0.00			
071390			0.0%+SGS		14,311.20	0.00	0.00		
071320			0.0%+SGS		3,480.30	0.00	0.00		
	190590	CGST	0.0%+SGS	51 0.0%	1,117.75	0.00	0.00		
Remarks:									
Torms (					Fo.: C	D FOOD 5	DODUCTO		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory