BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		39	Dated	02/04/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					MAHENDRA			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	0.7	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024	
-			Despatch T	•		Delivery	Station		
FRESH KIRANA MAKRANA					T JAI JANT	A		MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker [DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL MANGLAM		071390	1.00	30.00	8,301.00	0.00	2,490.30	
2	CHANA DAL MRI BOLD		07139010	2.00	60.00	7,051.00	0.00	4,230.60	
3	RAJMA RED\		071390	1.00	30.00	14,501.00	0.00	4,350.30	
4	KALA MASUR BULLET		0713	1.00	30.00	7,401.00	0.00	2,220.30	
			Total		150	Total		13,291.50	
			Total	5					
Other Charges					Other Cha	-		0.50 0.00	
			SGST TAX						
					Net Amou			13,292.00	
Amoun	t In Words Rupees Thirteen Thousand Two Hundred N	inety Two	Only.					13,232.00	
Our Bankers : HSN Coo				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000			Value	Value	Value		
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%		6,840.60	0.00	0.00		
A/C NO: 7733080311 071390				4,230.60	0.00	0.00			
		0713	CGST	0.0%+SGS	ST 0.0%	2,220.30	0.00	0.00	
Rema	nrks:		ı						
Terms	.,					For C	B EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory