BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	voice No.		2177	Dated	08/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated	0.5	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 / 06 / 2024	
Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR		Despatch Through			1	Delivery Station		
		ТС	GANPATI I	ROAD LINE	<u> </u>	ВА	<u>HRAWANDA</u>	
BAHRAWANDA State : Rajasthan Cor Pincode : 322001	de : 08							
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG057	'5C ¹	Broker [DL DEEND	YAL JI JAII	N			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR SB BLUE	(07133100	5.00	150.00	10,201.00	0.00	15,301.50	
2 HARI DAL SB BLACK		0713	3.00	90.00	9,351.00	0.00	8,415.90	
3 CHAWLA MOGAR SRI WHITE		071360	1.00	30.00	11,301.00	0.00	3,390.30	
	Т	otal	9	270	Total		27,107.70	
Other Charges			Other Char			-		
WAGES LABOUR			CGST TAX					
45.00 90.00			SGST TAX					
Amount In Words Rupees Twenty Seven Thousand Two Hundre	ed Forty T	hree Only.		Net Amou	unt		27,243.00	
· · · · ·	HSN Code		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 0713310					15,301.50	0.00	0.00	
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			8,415.90	0.00	0.00	
	71360	CGST	0.0%+SGS	1 0.0%	3,390.30	0.00	0.00	
Remarks:								
Towns :								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory