BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	2220	Dated	10/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		<u> </u>			D		CREDIT
State: Rajasthan State Code: 08		Despatch	Documer	it No:	Dated	10	100/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/08/2024
Buyer		Despatch Through		_	Delivery Station		
KISSAN KIRANA				T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker	DL S S BF	ROKER			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,201.00	0.00	2,460.30
2 MUNG MOGAR BLUE		07133100	1.00	30.00	10,701.00	0.00	3,210.30
3 POHA EXEMPTED PATANG		190410	1.00	30.00	4,601.00	0.00	1,380.30
4 CHANA DAL JINDAL		07139010	2.00	60.00	8,701.00	0.00	5,220.60
		Total	5	150	Total		12,271.50
Other Charges					Other Charges CGST TAX SGST TAX		
				Net Amo	unt		12,272.00
Amount In Words Rupees Twelve Thousand Two Hundred Se	eventy Two	Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
KKBK0003537	071390	CGST	0.0%+SG	ST 0.0%	2,460.30	0.00	0.00
A/C NO: 7733080311 071331				3,210.30	0.00	0.00	
	190410		0.0%+SG		1,380.30	0.00	0.00
071		CGST	0.0%+SG	iST 0.0%	5,220.60	0.00	0.00
Remarks:							
Terms:					Eor C	B EOOD D	RODUCTS
<u>ICIIIS</u>			1		TUI 3	D FUUD P	KUDULIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory