BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2635			Dated	Dated 03/09/2024		
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			D	Б	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	I NO:	Dated	03	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 09 / 2024	
-			Despatch	Through	T DOCUA	Delivery	Station	VUEDLT	
SANSKAR KIRANA KHERLI State : Rajasthan Code : 08					T ROSHA	N		KHERLI	
-		Broker	DL R M BF	ROKER					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST	Amount	
1	KABULI CHANA		071320	5.00	150.00	11,701.00	Rate 0.00	17,551.50	
1	GOLD STAR		071320	3.00	150100	11,701.00	0.00	17,331.30	
2	RAJMA		071390	2.00	60.00	13,401.00	0.00	8,040.60	
_	SB RED CAPSULE					25, 102100	0.00	0,0 .0.00	
3	RICE EXEMPTED		10063020	2.00	52.00	7,001.00	0.00	3,640.52	
	JJY YELLOW							•	
			Total	9		Total		29,232.62	
Other Charges				Other Cha			162.38		
MUDDAT DALALI WAGES LABOUR		CGST TAX							
18.20 9.10 45.00 90.00									
					Net Amou	unt		29,395.00	
	t In Words Rupees Twenty Nine Thousand Three Hund		· .	-					
Our Bankers:					Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320			CCCT	0.00/ .000				Value	
KKBK0003537 071320 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		17,551.50 8,040.60	0.00 0.00	0.00			
1006302			0.0%+SGS		3,640.52	0.00	0.00		
					5,5 10.02	0.00	0.00		
		<u></u>						<u> </u>	
Rema	ırks:								
							D F000 -	PODLICTS	
Terms	•			1		Ear C	r fuud D	PUNITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory