BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2633		Dated 03/09/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687								CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	0.2	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2024	
-			Despatch '	•		Delivery			
SURAJMAL HANUMANPRASAD CKB				T GC	DRAV TRAN	5	СНОТ КА	BARWARA	
CHOT	KA BARWARA State : Rajasthan C	ode : 08							
GSTIN: UnRegistered			Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB BLACK		071390	1.00	30.00	9,351.00	0.00	2,805.30	
2	ARHAR DALL RAGHAV		071390	1.00	30.00	15,001.00	0.00	4,500.30	
3	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30	
4	MASOOR DAL SB BLACK		07134000	1.00	30.00	7,551.00	0.00	2,265.30	
			Total	4	120 Other Cha	Total		13,081.20 59.80	
Other Charges WAGES LABOUR			CGST TAX						
20.00 40.00		SGST TAX							
20.00	40.00				Net Amou				
Amount	In Words Rupees Thirteen Thousand One Hundred Fo	orty One C	Inly		Net Amot			13,141.00	
·						N I- I -	ssessable CGST SGST		
		HSN Cod				Assessable /alue	CGST Value	Value	
A / C N C = 777777774		071390 07134000	CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		10,815.90 2,265.30	0.00 0.00	0.00 0.00		
Remarks:									
				ı					
Tormo									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory