BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		2648	Dated	03/09/	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					14 GB 633!			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	03	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /09/2024
Buyer RAMDHAN KIRANA			Despatch ⁻	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker 1	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL 5 STAR		071390	1.00	30.00	8,701.00	0.00	2,610.30
2	KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,801.00	0.00	2,640.30
3	RICE EXEMPTED RESORT T MITAS		10063020	5.00	150.00	3,601.00	0.00	5,401.50
			Total	7	210	Total		10,652.10
Other Charges					Other Cha			-0.10
			SGST TAX		CGST TA			
					Net Amou	unt		10,652.00
	t In Words Rupees Ten Thousand Six Hundred Fifty To							T 1
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	·			Assessable Value	CGST Value	SGST Value
KKBK0003537 071390 A/C NO: 7733080311 1006302			CGST 0.0%+SGST 0 CGST 0.0%+SGST			5,250.60	0.00	0.00
,		10063020	CGST	0.0%+300	51 0.0%	5,401.50	0.00	0.00
Rema	nrks:							
<u>Terms</u> : For S B FOOD PRODUCTS								