BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	5447	Dated	28/03/	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	
FSSAI Lic.No.: 12223026000687		Dagastah [) · · · · · · · · · · · · · · · · ·	Na.	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	INO:	Dated	25	3 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		3 / 03 / 2024
		Despatch 1	_	DRAV TRAN	Delivery	Station	LINITVADA
SHANTINATH KIRANA STORE UNIYARA State: Rajasthan Code: 08			1 60	JKAV IKAN	3		UNIYARA
ONITARA State : Rajastilari C							
GSTIN: UnRegistered		Broker I	DL DEEND	YAL JI JAII	l	1 1	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR		07133100	2.00	60.00	11,301.00	0.00	6,780.60
BIRMIWALA							
2 MUNG DAL		0713	1.00	30.00	10,101.00	0.00	3,030.30
BLACK DIAMOND							
3 MALKA MASOOR		07134000	2.00	60.00	7,251.00	0.00	4,350.60
VANDE BHARAT							
		T-4-1	_	450	T-4-1		11 101 50
		Total	5		Total		14,161.50
Other Charges				Other Cha			75.50 0.00
WAGES LABOUR	CGST TAX SGST TAX						
25.00 50.00							
Amount In Words Rupees Fourteen Thousand Two Hundred 1	Thirty Cov	on Only		Net Amou	ınt		14,237.00
•						0007	CCCT
Our Bankers:	HSN Cod	ie Tax De	scription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07133100	n CGST	0.0%+SGS		6,780.60	0.00	0.00
A/C NO: 7733080311	07133100		0.0%+SGS		3,030.30	0.00	0.00
	07134000		0.0%+SGS		4,350.60	0.00	0.00
Remarks:							
Terms '					E C	D E00D 5	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory