BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	۱o.	705	Dated	10/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).		Order Da	ate	
Phone: 7733080311			Truck No)			rms Of Pa	-
FSSAI	Lic.No.: 12223026000687				K3			CREDIT
State:	: Rajasthan State Code : 08		Despatch	n Documer	it No:	Dated		0 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.0 /05/2024
Buyer			Despatch	n Through		Delivery	Station	
	AL TRADING COMPANY MAHUWA			T BAYANA	BHARATPUI	₹		MAHUWA
MAHU	WA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL SUBH	AM			
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		0713	1.00	30.00	10,001.00	0.00	3,000.30
Other WAGES	Charges LABOUR		Total	1	30 Other Cha			3,000.30 14.70 0.00
5.00 10.00					SGST TAX			0.00
					Net Amou			3,015.00
	t In Words Rupees Three Thousand Fifteen Only.		. 1-		Т		Γ	1 005-
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713		de Tax Description CGST 0.0%+SGST 0.0%			Assessable Value	CGST Value	SGST Value	
				ST 0.0%	3,000.30	0.00		
							<u> </u>	
Rema	urks:							
<u>Terms</u>	<u></u> ⊻					For S	B FOOD	PRODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory