BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 8			815	Dated	Dated 18/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate		
Phone	e: 7733080311		Truck No)			Mode/Te	rms Of P	ayment	
FSSAI	Lic.No.: 12223026000687			_		КТ			CREDIT	
State:	: Rajasthan State Code : 08		Despatcl	n Docum	ent N	NO:	Dated		10 /05 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									18 /05/2024	
Buyer			Despatcl	•			Delivery	Station		
	NRAM RADHAKISHAN RATANGARH			T G	RA T	RANSPOR'	Т		RATANGARH	
RATAN	NGARH State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL CHO	DUDI	IARY BRO	KER			
SNo.	Description Of Goods		HSN Co	de Qty	/	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR ANARKALI		071390	3.00	0	90.00	11,851.00	0.00	10,665.90	
2	URAD SABUT ANGOOR		071390	1.00	0	30.00	11,001.00	0.00	3,300.30	
3	KABULI CHANA BLUE		0713	1.00	0	30.00	12,201.00	0.00	3,660.30	
			Total		5	450	Total		17,626.50	
			Total			Other Cha			75.50	
WAGES	Charges LABOUR					CGST TAX			0.00	
25.00 50.00					SGST TAX		0.00			
					_	Net Amou			17,702.00	
	t In Words Rupees Seventeen Thousand Seven Hundi					<u> </u>	1			
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 0713		de Tax Description CGST 0.0%+SGS CGST 0.0%+SGS			,		CGST Value	SGST Value		
							0.0 0.0			
Rema	ırks:									
<u>Terms</u>							For S	B FOOD	PRODUCTS	
	∸						1013		- KODOCIO	

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