BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		4932	Dated	02/03	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						-	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	•	2 (02 (2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /03/2024	
Buyer			Despatch '	Through		Delivery			
ABHISHEK TRADING COMPANY, PREM NAGAR				T !	BABA TRAN	S	P	REM NAGAR	
PREM NAGAR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		0713	1.00	30.00	10,001.00	0.00	3,000.30	
2	KALA CHANA SUNCITY		07132302	1.00	30.00	6,601.00	0.00	1,980.30	
Other WAGES	Charges LABOUR 20.00		Total	2	Other Cha	X		4,980.60 30.40 0.00 0.00	
			Net Amou		nt 5,011.00				
Amoun	t In Words Rupees Five Thousand Eleven Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK003537 0713		HSN Cod	·			Assessable Value	CGST Value	SGST Value	
		0713 07132302		0.0%+SGS 0.0%+SGS		3,000.30 1,980.30	0.00 0.00		
Rema	nrks:		•		<u>'</u>			•	
Terms	<u></u>					For S	B FOOD F	PRODUCTS	