BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 67			677	Dated	Dated 09/05/2024		
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			Despatc	1 Docu	ument	No:	Dated		00 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									09 /05/2024	
Buyer			Despatc	n Thro	•		Delivery	Station		
GYARSILAL ASHOK KUMAR BEHTAT						Γ RAJ LAXM	I		BERAHAT	
BAHROD State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Broker	DL T	RIVE	NI BROKER				
SNo.	Description Of Goods		HSN Co	de (Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR RED		0713310	0 1	1.00	30.00	10,951.00	0.00	3,285.30	
Other	Charges		Total		1	Other Cha			3,285.30 14.70	
WAGES LABOUR			CGST TA							
5.00 10.00			SGST TA			0.00				
Amount	t In Words Rupees Three Thousand Three Hundred Or	mlv				Net Amou	ınt		3,300.00	
		_	l-			<u> </u>		000=	0007	
Our Bankers: HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713310 KKBK0003537 0713310 A/C NO: 7733080311 0713310		de Tax Description			Assessable /alue	CGST Value	SGST Value			
		0713310	0 CGST 0.0%+SGST 0.0%			3,285.30	0.00	0.00		
Rema	ırks:									
<u>Terms</u>	· ·						For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory