BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	3800	Dated	14/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			RJ14GQ9802 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch L	Jocument	No:	Dated	14	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ 11/ 2024	
SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD			Despatch T	Through		Delivery	Station	JAIPUR	
NO.02, V									
JAIPUR Pincode	e: 302013	Code : 08	Broker I	OL SUBHA	M				
GSTIN :	: 08AJIPG4742J1Z2 PAN No. AJIPG47	742J	DIOKCI L	JE SUBITA			1 1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	MUNG MOGAR BS BLUE		07133100	2.00	60.00	9,001.00	0.00	5,400.60	
			Total	2	60	Total		5,400.60	
Other (Charges				Other Cha	arges		10.40	
Other Charges WAGES			CGST TAX			X	0.00		
10.00		SGST TAX			X	0.00			
					Net Amou	ınt		5,411.00	
Amount	In Words Rupees Five Thousand Four Hundred Elev	en Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
		0713310	00 CGST 0.0%+SGST 0.0%		5,400.60	0.00	0.00		
Remai	rks:								
						_			
Tormo						Eau C	n EVVD D	·······································	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory