BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5029		Dated	Dated 07/03/2024			
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			<u> </u>	<u> </u>	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	07	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer			Despatch	n Through		Delivery		
GEET	A TRADERS (GANGAPUR)				T JAGDAME	BA		GANGAPUR
•	State: Rajasthan Co	ode : 08						
GSTIN	: UnRegistered		Broker	DL HAN	JMAN BROKI	ER		
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		0713	5.00	150.00	10,101.00	0.00	15,151.50
			Tatal		- 450	Tatal		15 151 50
			Total			Total		15,151.50
Other Charges					Other Ch			75.50 0.00
WAGES LABOUR		SGST TAX						
25.00 50.00		Net Amou						
Amount	In Words Rupees Fifteen Thousand Two Hundred Two	enty Seve	n Only		Hot Amo			15,227.00
Our Bankers: HSN Coo						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		Value	Value	Value		
KKBK0003537 0713		CGST 0.0%+SGST 0.0%		15,151.50	0.00	0.00		
A/C NO: 7733080311					·			
Rema	rks:							
<u>Terms</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory