BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1648			Dated 10/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No	0			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08			Despato	n Do	ocument	No:	Dated	10	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/07/2024
Buyer			Despatch Through			Delivery Station			
MODI TRADING COMPANY, SHRIDUNGARGAR			T PARASAR FRIGHT CARRIER SHRIDUNGARGARH						
SHRID	UNGARGARH State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL	L KALU J	I	T		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 50 50		071320)	5.00	150.00	12,601.00	0.00	18,901.50
Other WAGES 25.00	Charges LABOUR 50.00		Total		5	150 Other Cha CGST TAX SGST TAX	X		18,901.50 75.50 0.00 0.00
23.00			Net Amou						
Amount	In Words Rupees Eighteen Thousand Nine Hundred S	Seventy S	Seven Onl	lv.					10,011.00
Our Bankers : HSN Code Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320				Assessable CGST Value Value			SGST Value		
		CGST 0.0%+SGST		Т 0.0%	18,901.50	0.00	0.00		
Rema	rks:	<u> </u>							
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory