BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2188		Dated	Dated 09/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							09	0 /08/2024
Buyer			Despatch T	hrough		Delivery	Station	
CHOUDHARY FOOD NAWA				T GLOB	ROADLINE	S		NAWA
NAWA	State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker D	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB ORENGE		071320	1.00	30.00	11,501.00	0.00	3,450.30
2	CHANA DAL MANTRI		07139010	1.00	30.00	8,801.00	0.00	2,640.30
3	KALA MASUR		071390	2.00	60.00	7,301.00	0.00	4,380.60
4	MOTH MOGAR		071390	3.00	90.00	9,301.00	0.00	8,370.90
			Total	7	210	Total		18,842.10
Other Charges WAGES LABOUR 35.00 70.00		Other Cha CGST TAX SGST TAX		X	0.00			
					Net Amou	ınt		18,947.00
Amoun	t In Words Rupees Eighteen Thousand Nine Hundred F	Forty Seve	en Only.					
Our Bankers :HSN CodBank Name: KOTAK MAHINDRA BANK, IFSC CODE:071320				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGS		ST 0.0%	3,450.30	0.00	0.00	
A/C NO: 7733080311 07139010				2,640.30	0.00	0.00		
071390		CGST (0.0%+SGS	ST 0.0%	12,751.50	0.00	0.00	
Rema	arks:	E						
Torms	,					E C	B E005 5	DODUCTO
<u>Terms</u>	<u>, , , , , , , , , , , , , , , , , , , </u>					ror S	D FUUD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory