BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		2424	Dated	22/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite	
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Decreteb D	\ · · · · · · · · ·	KJ	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	INO:	Dated	22	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		. / 00/ 2024
Buyer		Despatch Through T AMAR GOLDEN		Delivery Station RENWAL			
SOHAN LAL MAHAVEER PRASAD RENWAL State : Rajasthan C	ode : 08		I AI	IAK GOLDEN	1		KLIIWAL
Clate : Rajastriali O	.oue . oo						
GSTIN: UnRegistered				Y BROKER		CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MASOOR DAL SB BLACK		07134000	1.00	30.00	7,551.00	0.00	2,265.30
		Total	1		Total		2,265.30
Other Charges	Other Char						
WAGES LABOUR			CGST TAX			0.00	
				Net Amou			
Amount In Words Rupees Two Thousand Two Hundred Eighty	, Only			Net Alliou	Ш		2,280.00
·	HSN Code	. IT D		Ι,	ssessable	0007	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN COO	e Tax Des	scription		alue	CGST Value	Value
	07134000	CGST 0.0%+SGST 0.0%		ST 0.0%	2,265.30	0.00	0.00
Remarks:							
Terms:					For S I	B FOOD P	RODUCTS

Authorised Signatory