BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4953		Dated	Dated 04/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	•		Order Da	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D t - l-	D	K.			CREDIT
State : Hajastrian			Despatch	Docume	nt No:	Dated	04	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2024
_			Despatch	•		Delivery	Station	DALCANA
VIJAY TRADERS PALSANA			I ATL	NAYAK TRAN	5		PALSANA	
PALSANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL MUKI	ESH JI TAMB	I		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL 7 STAR		07134000	1.00	30.00	7,351.00	0.00	2,205.30
2	KALA CHANA SUNCITY RED		07132302	1.00	30.00	6,601.00	0.00	1,980.30
3	MUNG MOGAR REAL MOTA POLISH		07133100	2.00	60.00	11,151.00	0.00	6,690.60
			Total	•		Total		10,876.20
Other Charges		Other Cha		-				
WAGES LABOUR		SGST TAX						
20.00 40.00		Net Amou						
Amount	t In Words Rupees Ten Thousand Nine Hundred Thirty	Six Only			NOT AIIIO	uiit		10,936.00
				\		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Value	Value	Value		
KKBK0003537 0713400 A/C NO: 7733080311 0713230				2,205.30	0.00	0.00		
0713230				1,980.30	0.00	0.00		
0713310		U CGS	0.0%+50	351 0.0%	6,690.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory