BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No		231:	Dated	16/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			КЈ :			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	16	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
Buyer		Despatch T	-		Delivery	Station		
KUNAL TRADING COMPANY MAHUWA	_	Т	BAYANA	BHARATPU	R		MAHUWA	
MAHUWA State: Rajasthan C	Code : 08							
GSTIN: UnRegistered]	Broker I	DL SUBHA	М				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	1.00	30.00	7,151.00	0.00	2,145.30	
2 HARI DAL SB BLACK		071390	2.00	60.00	9,351.00	0.00	5,610.60	
3 ARHAR DALL RAGHAV		071390	1.00	30.00	14,851.00	0.00	4,455.30	
	-	Total	4	120	Total	· ·	12,211.20	
Other Charges				Other Cha	•		59.80	
WAGES LABOUR			CGST TAX					
20.00 40.00			SGST TAX					
				Net Amo	unt		12,271.00	
Amount In Words Rupees Twelve Thousand Two Hundred Ser	venty One	Only.						
Our Bankers:	HSN Code	e Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	07/0/000	2227			Value	Value	Value	
KKBK0003537 0713400 A/C NO: 7733080311 071390		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,145.30 10,065.90	0.00 0.00	0.00 0.00		
	071000	0001	0.070+040	0.078	10,005.50	0.00	0.00	
Remarks:		_						
Terms ·					E C	B E005 5	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory