BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 758			Dated 15/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				_	K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		/a= /aaa /	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							15	/05/2024	
Buyer MAHESH KIRANA STORE CHOTH KA BARWARA			Despatch	•	NJAN TRAN	Delivery s		BARWARA	
		Code: 08							
GSTIN : UnRegistered		Broker	DL DEEND	YAL JI JAIN	l				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	3.00	90.00	10,251.00	0.00	9,225.90	
			Total	3		Total		9,225.90	
Other Charges WAGES LABOUR 15.00 30.00			CGST		Other Cha	AX 0.00			
		Net Amou		nt 9,271.00					
Amount	t In Words Rupees Nine Thousand Two Hundred Seve	enty One O	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coc	de Tax Description			Assessable /alue	CGST Value	SGST Value	
		07133100	0 CGST	0.0%+SG	ST 0.0%	9,225.90	0.00	0.00	
Rema	urks:								
<u>Terms</u>	2					For S	B FOOD P	RODUCTS	
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