BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1763		Dated 17/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		- 10-10001
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1	7 /07/2024
Buyer			Despatch	Through		Delivery	Station	
KUNAL TRADING COMPANY MAHUWA			•	T BAYANA	BHARATPU	R		MAHUWA
MAHU	WA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL SUBH	AM			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	1.00	30.00	7,301.00	0.00	2,190.30
2	MUNG SABUT SRI MOTA		0713	1.00	30.00	9,601.00	0.00	2,880.30
			T			T		5 070 00
			Total	2		Total		5,070.60
	Charges				Other Cha	-		30.40 0.00
WAGES LABOUR		SGST TA						
10.00 20.00								
					Net Amou	ınt		5,101.00
Amount	t In Words Rupees Five Thousand One Hundred One C	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390 A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		2,190.30	0.00			
A, C NO	. //33000311	0713	CGST	0.0%+SG	ST 0.0%	2,880.30	0.00	0.00
Rema	arks:		1					
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory