BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No.		760	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/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /05/2024	
Buyer		Despatch T	hrough		Delivery	Station			
OUTSIE	ENTERPRISES DE NAGOURI GATEDIDWANA, NEAR ESTAMBH		T AUTO	TRANSPOR	RT .		DIDWANA		
DIDW/ Pincod GSTIN	e: 341303	Code : 08	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG DAL BLACK		0713	5.00	150.00	9,801.00	0.00	14,701.50	
2	MALKA MASOOR A1		07134000	5.00	150.00	7,101.00	0.00	10,651.50	
3	KABULI CHANA DHOOM		0713	2.00	60.00	9,401.00	0.00	5,640.60	
			Total	12		Total		30,993.60	
Other Charges					Other Cha	-		180.40	
WAGES LABOUR		CGST TAX SGST TAX							
60.00 120.00		Net Amou							
A mauni	la Warda Burrasa Thirth One Theoreand One Hundred	l Carramer	F O		Net Allio	unit		31,174.00	
	In Words Rupees Thirty One Thousand One Hundred		<u> </u>					T 1	
Our Bankers: HSN Con				Assessable Value	CGST Value	SGST			
. / 0. 1/ 0		0713 0713400	CGST 0.0%+SGST 0.0%		20,342.10 10,651.50	0.00	0.00 0.00		
Rema	rks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory