BILL OF SUPPLY

S B FOOD PRODUCTS		li	Invoice No. 651						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					K:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	07	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer RAJMAL RAMESH CHAND DEVLI			Despatch	Through	1AR GOLDE	Delivery N	Station	DEVLI	
DEVLI State: Rajasthan Code: 08									
GSTIN : UnRegistered		1	Broker	DL HANUN	MAN BROKE	R			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		071360	3.00	90.00	10,501.00	0.00	9,450.90	
			Total	3	90	Total		9,450.90	
Other Charges					Other Cha			45.10	
WAGES LABOUR			CGST TAX						
15.00 30.00			SGST TAX						
					Net Amou	ınt		9,496.00	
	t In Words Rupees Nine Thousand Four Hundred Nine								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	·		,	Assessable Value	CGST Value	SGST Value	
		071360	CGST	「 0.0%+SG\$	0.0%+SGST 0.0%		0.00	0.00	
Rema	urks:								
<u>Terms</u>						For S	R FOOD D	RODUCTS	
I CITIIS	<u></u> -					FUI 3	ים דטטט ף	VODOC 12	