BILL OF SUPPLY

								_
SB	FOOD PRODUCTS		Invoice No).	66	D ated	07/05	/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					47 GA 421			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	_	_
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0	7 /05/2024
Buyer			Despatch	Through		Delivery	Station	
ABH:	INAV TRADERS FAGI							FAGI
FAGI	State: Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker	DL RADHE	Y BROKER			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RED		07134000	5.00	150.00	7,451.00	0.00	11,176.50
2	ARHAR DALL RAGHAV		071390	5.00	150.00	15,251.00	0.00	22,876.50
3	URAD MOGAR RAMDOOT		071390	2.00	60.00	12,151.00	0.00	7,290.60
4	CHAWLA MOGAR SRI		071360	2.00	60.00	10,401.00	0.00	6,240.60
			Total	14	420	Total		47,584.20
Othor	Charman		Total		Other Ch			69.80
Other Charges WAGES					CGST TA	-		0.00
70.00					SGST TA			0.00
			Net Amou		unt	nt 47,654.00		
Amoun	t In Words Rupees Forty Seven Thousand Six Hundre	d Fifty Fou	ır Onlv.					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	•	HSN Cod		escription		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000	Tax Description			Value	Value	Value
· · · · · · · · · · · · · · · · · · ·		0713400	0 CGST	0.0%+SGS	ST 0.0%	11,176.50	0.00	
A/C NO: 7733080311 07139		071390			30,167.10	0.00		
071		071360	CGST 0.0%+SGST 0.0%		6,240.60	0.00	0.00	
Rema	nrks:				<u>l</u>		<u>I</u>	
<u>Terms</u>						Eor 6	R FOOD 1	PRODUCTS
<u> </u>	<u>' </u>			1		rui 3	D FUUD I	- ドクトリア・フ

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory