BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice N	0.	2771	Dated	12/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	4.7	100/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
Buyer KUNAL TRADING COMPANY MAHUWA				Through T BAYANA	BHARATPU	Delivery R	Station	MAHUWA
MAHUWA State: Rajasthan Code: 08								
GSTIN	: UnRegistered]	Broker	DL SUBHA	М			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK		071390	3.00	90.00	9,401.00	0.00	8,460.90
WAGES	Charges LABOUR		Total	3	90 Other Cha CGST TA SGST TA	X		8,460.90 45.10 0.00 0.00
15.00 30.00			Net Amou					
Amount	t In Words Rupees Eight Thousand Five Hundred Six	Only.			Not Amo			8,500.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	ode Tax Description			Assessable Value	CGST Value	SGST Value
		071390	CGS1	「 0.0%+SG\$	ST 0.0%	8,460.90	0.00	0.00
Rema	nrks:							·
<u>Terms</u>						For S	B FOOD P	RODUCTS
	<u></u>					. 0. 3	 .	