BILL OF SUPPLY

									Original	
SB	FOOD PRODUCTS		Invo	ice No.		15	Dated		6/7/24	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Tru	Truck No Mode/Terms Of Payr RJ 14 GJ 1783					ayment CREDIT	
Phone: 7733080311			Dos	Despatch Document No: Dated					Onebii	
FSSAI Lic.No.: 12223026000687				·					6/7/24	
State Rajasthan State Code. 08			Des	Despatch Through Delivery Station					0/1/24	
GSTN: 08AJGPD9428G2Z4 Pan No. AJGPD9428G Buyer					_				JAIPUR	
SRI VINAYAK TRADERS,SURAJPOLE			Delivery Address							
		0 1 00								
JAIPUI GSTN	•			Broker DL SHYAM KHANDELWAL						
	-		HSN					GST	A 1	
SNo.	Description Of Goods		Code		Qty	Weight	Rate	Rate	Amount	
1	RAJMA		07	1390	10.0	300.00	13,451.00	0.00	40,353.00	
	CAPSUL									
						<u> </u>				
Other Charges				otal	10.00				40,353.00 50.00	
WAGES 50.00							Other Charges Rnd. Off.			
									0.00	
** Supplier is in Composition Scheme **						Net Amo	unt		40,403.00	
	In Words Rupees Forty Thousand Four Hundred Th		ala I	T-v: D	andre 41 -			T 000=	COOT	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de Tax Description				Assessable Value	e CGST Value	SGST Value	
KKBK0003537 071390			CGST 0.0%+SGS			ST 0.0%	40,353.0	0.0		
A/C NO: 7733080311										
Remarks:										
<u>Terms</u> :							For S	B FOOD	PRODUCTS	
Ī								Authorie	ed Signatory	