BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	673	Dated	09/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D	<u> </u>	K:			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	[NO:	Dated	00	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/05/2024	
		Despatch	-		Delivery	Station		
RAHUL TRADERS FAGI	Code : 08		IAN	1AR GOLDE	N		FAGI	
FAGI State: Rajasthan	Code : 00							
GSTIN: UnRegistered		Broker		Y BROKER	T	007		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DAL RED		07134000	5.00	150.00	7,501.00	0.00	11,251.50	
		Total	5	150	Total		11,251.50	
Other Charges				Other Cha			75.50	
WAGES LABOUR			CGST TAX					
25.00 50.00				SGST TAX			0.00	
				Net Amou	ınt		11,327.00	
Amount In Words Rupees Eleven Thousand Three Hundred T				T				
Our Bankers :	HSN Cod	de Tax D	escription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST	0.0%+SG	0%+SGST 0.0%		0.00	Value 0.00	
,								
Remarks:								
Terms:					Ear S	B EUUD DI		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory