BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		775	Dated	15/05	5/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ite	
Phone: 7733080311			Truck N	Ю			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687			_			, KJ			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		45 (05 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									15 /05/2024
Buyer			Despat	ch T	hrough		Delivery	Station	
KISHORILAL PRABHATILAL BEHRAT					7	TRAJ LAXM	1		BERAHAT
BERAHAT State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	D	L RADHE	Y BROKER			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		0713	3	1.00	30.00	10,001.00	0.00	3,000.30
			T-4-1		-		Tatal		0.000.00
			Total		1	Other Cha	Total		3,000.30
Other Charges WAGES LABOUR						CGST TAX			0.00
						SGST TAX			0.00
5.00 10.00			Net Amount				3,015.00		
Amoun	t In Words Rupees Three Thousand Fifteen Only.								-,
Our Bankers:			de Tax Description				Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGS			ST 0.0% 3,000.30		0.00	
Rema		<u> </u>	ı						
T									DDODUCE
<u>Terms</u>	<u></u>						For S	R EOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory