BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1507			7 Dated	Dated 03/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Daniel Da			Datad	CREDIT		
State : Hajustrian			Despatch Document No:			Dated	03 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- ·			
-			Despatch	Through	T MANGA	Delivery		AIPURWATI	
	Y TRADING COMPANY, UDAIPURWA' PURWATI State : Rajasthan	Code: 08			I MANGA	\L	יסט	AIPURWAII	
ODAIR	State . Rajastilali		D 1						
GSTIN: UnRegistered			Broker DL SUNIL JI KULWAL						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SB RED		07134000	2.00	60.00	7,651.00	0.00	4,590.60	
2	MUNG MOGAR CHOTA KORA		07133100	2.00	60.00	10,401.00	0.00	6,240.60	
3	MUNG DAL JYOTI GOLD		0713	1.00	30.00	9,351.00	0.00	2,805.30	
			Total	5	150	Total	·	13,636.50	
Other Charges		Other Char			arges	rges 75.50			
WAGES LABOUR			CGST TAX						
25.00 50.00		SGST TAX			Х	0.00			
A	Alla Warda Burna Thirthea Theorem d Consultation	-1 T	\ I		Net Amo	unt		13,712.00	
	t In Words Rupees Thirteen Thousand Seven Hundre				<u> </u>		2227	0007	
		HSN Cod			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		0713400	00 CGST 0.0%+SGST 0.0%		4,590.60	0.00	0.00		
A/C NO. 7722000211		0713310			6,240.60	0.00	0.00		
07		0713	CGST	CGST 0.0%+SGST 0.0%		2,805.30	0.00	0.00	
Rema	arks:								
				1					
Tormo						F C		DARLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory