BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		329	Dated	17/04/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Payı	
FSSAI Lic.No.: 12223026000687	-	D D		KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	17	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024
Buyer	Despatch Through			Delivery Station			
RUCHI KIRANA STORE,HINDON	0 1 00		T SHIV	ROADLINE	S		HINDON
HINDON State: Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker D	L R M BR	ROKER	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SRI MOTA		0713	2.00	60.00	10,401.00	0.00	6,240.60
Other Charges WAGES LABOUR 10.00 20.00		Total	2	60 Other Cha CGST TAX SGST TAX	rges <		6,240.60 30.40 0.00 0.00
				Net Amou	int		6,271.00
Amount In Words Rupees Six Thousand Two Hundred Seven		<u> </u>					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713	CGST().0%+SGS	ST 0.0%	6,240.60	0.00	0.00
Remarks:							
Terms:					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory