BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		819	Dated	20/05	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					0523			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2	0 /05/2024
Buyer			Despatch -	Through		Delivery	Station	
SURI	ESH KIRANA STORE SHAPURA							SHAHPURA
SHAPURA State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL RADHE	Y BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RED		07134000	5.00	149.80	7,651.00	0.00	11,461.20
Other WAGES	Charges		Total	5	149.800 Other Cha CGST TA	rges		11,461.20 24.80 0.00
25.00		SGST TAX		<	0.00			
					Net Amou	ınt		11,486.00
Amoun	t In Words Rupees Eleven Thousand Four Hundred E	ighty Six (Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
		0713400	0 CGST	0.0%+SGS	ST 0.0%	11,461.20	0.00	1
Rema	nrks:							
Terms	•					For S	R FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory