BILL OF SUPPLY

S B FOOD PRODUCTS		In	voice N	0.	5053	Dated	08/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR F JAIPUR-302013	ROAD	Oi	rder No.			Order Da	Order Date		
Phone: 7733080311		Tr	uck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		_			9883			CREDIT	
State: Rajasthan State Code: 08		De	espatch	Document	: No:	Dated	04	. /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: A	JGPD9428G	ì						3 /03/2024	
Buyer		De	espatch	Through		Delivery	Station		
MANISH KIRANA STORE SHAPURA								SHAHPURA	
SHAHPURA State : Rajasthan	Co	ode : 08							
GSTIN: UnRegistered		В	roker	DL RADHE	Y BROKER	T			
SNo. Description Of Goods		F	ISN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI MOTA			0713	3.00	90.00	10,101.00	0.00	9,090.90	
			otal					0.000.00	
		10	Ulai	3		Total		9,090.90	
Other Charges					Other Cha			15.10 0.00	
WAGES					SGST TA			0.00	
15.00									
Assessment to Manufa B. Alt. The LO. H.	1 10: 0				Net Amou	arıı		9,106.00	
Amount In Words Rupees Nine Thousand One Hur	_		1		<u> </u>		ī		
Our Bankers :	H	HSN Code	Tax D	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	(0713	CGST	0.0%+SGS		9,090.90	0.00	Value 0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	