BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 814			Dated	Dated 18/05/2024		
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			Decrete Decree				D		CREDIT
State: Rajasthan State Code: 08			Despatch Document No:			Dated		0 /0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /05/2024	
			Despatch Through			Delivery	Station		
HANUMAN PROVISION STORE KOTPUTLI					T JAIP	UR BANSU	R		KOTPUTLI
KOTPUTLI State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broke	er D	L RADHE	Y BROKER	T		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RED		0713	4000	2.00	60.00	7,651.00	0.00	4,590.60
			Total		2	60	Total		4,590.60
Other Charges						Other Cha			30.40
WAGES LABOUR			CGST TAX						
10.00 20.00			SGST TAX			Κ			
Amount	t In Words Rupees Four Thousand Six Hundred Twenty	v One On	ılv.			Net Amou	ınt		4,621.00
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400		<u> </u>		scription			CGST Value	SGST	
		0 CGST 0.0%+SG				0.00	Value 0.00		
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory