## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice I	Invoice No. 4514 Dated 06/02/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI S JAIPUR-302013	KAR ROAD	Order N	0.		Order Da	Order Date		
Phone: 7733080311		Truck No	0			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D t -	l- D	K.			CREDIT	
State: Rajasthan State Code: 0		Despato	h Docume	nt No:	Dated	06	/02/2024	
	lo : AJGPD9428G	_			5 "		/02/2024	
Buyer		Despato	h Through		1	Delivery Station		
SUNIL TRADING COMPANY, BE		2		T RAJ LAXM	1		BERAHAT	
BERAHAT State : Rajas	unan Gode. o							
GSTIN: UnRegistered		Broker		ENI BROKER	T	007		
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI		0713	2.00	60.00	10,201.00	0.00	6,120.60	
		Total			Total		6,120.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR				CGST TA			0.00	
10.00 20.00				SGST TAX			0.00	
Amount in Words Duness Civ Thousand On	- Houndrad Fifty One Only			Net Amou	ını		6,151.00	
Amount In Words Rupees Six Thousand On	_		D: "	<u> </u>		0007	0007	
Our Bankers:	HSN C	ode Tax	Description		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC COKKBK0003537 A/C NO: 7733080311	0713	CGS	ST 0.0%+S	GST 0.0%	6,120.60	0.00	0.00	
Remarks:		1						
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	