BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		2110	Dated	05/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order N	lo.			Order Da			
JAIPUR-302013		_							
Phone: 7733080311			Truck N	lo				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Deamak	- D		KJ No:			CREDIT
State: Rajasthan State Code: 08			Despaid	cn D	ocument	No:	Dated	05	6 /08/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						Dalinon		7 7007 202-1
-		Despate	ch II	•	Γ RAJ LAXM	Delivery	Station	BERAHAT	
SUNIL TRADING COMPANY, BERAHAT BERAHAT State: Rajasthan Code: 08				•	KAJ LAAI1	I		DERMIM	
·									
GSTIN: UnRegistered		Broker	D	L TRIVEN	II BROKER	I	1		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT		0713	;	2.00	60.00	9,501.00	0.00	5,700.60
	SRI M								
			Total		2	60	Total	'	5,700.60
Other Charges						Other Cha	rges		30.40
WAGES LABOUR						CGST TAX	<		0.00
10.00 20.00						SGST TAX	<		0.00
Amount In Words Rupees Five Thousand Seven Hundred Thirty One O					•	Net Amou	nt		5,731.00
	·		_		<u> </u>			T	
Our Bankers :HSN CooBank Name: KOTAK MAHINDRA BANK, IFSC CODE:0713		de Tax Description			Assessable /alue	CGST Value	SGST		
		CGST 0.0%+S0					0.00	Value 0.00	
A/C NO: 7733080311		0710	0001 0.076+3031 0.076			3,700.00	0.00	0.00	
Remarks:									
<u>Terms :</u>							For S	B FOOD P	RODUCTS
	-						- 5. 5	 •	

Authorised Signatory