BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4974	Dated	04/03/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	-
FSSAI Lic.No.: 12223026000687			Dagastah	Dag	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despaich	n Document	l NO:	Dated	0	4 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>			Dalissans		+ / 05/ 2024
Buyer OMKARMAL MAHAVEERPRASAD, SARDARSHAR			Despatch	Through	T SARAN	Delivery I		RDARSAHAR
SARDARSHAR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL MTC					
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		0713	2.00	60.00	10,151.00	0.00	6,090.60
Other	Charges		Total	2	Other Chai			6,090.60 0.40
					CGST TAX			0.00
					SGST TAX			0.00
					Net Amou	nt		6,091.00
Amoun	It In Words Rupees Six Thousand Ninety One Only.							
Our Bankers: HSN Cod		de Tax Description			ssessable alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			6,090.60	0.00	Value 0.00	
					0,000.00		0.00	
Rema	nrks:							
Terms	,					For S	R FOOD I	PRODUCTS
<u>Terms :</u>						FUI 3	D FOOD P	- KODOCIS

Authorised Signatory