BILL OF SUPPLY

S B FOOD PRODUCTS				Invo	oice No.		2246	Dated	13/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	Order Date		
Phone: 773308				Tru	Truck No				Mode/Terms Of Payment		
	: 12223026000687			Doc	notoh F	Document	KJ t No:	Dated			
State: Rajasth				Des	ракт ь	/OCUIN e in	. NO.	Daleu	1	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Despatch Through			Delivery			
Buyer NEMINATH TRADING CO. NAWA				Des	T AGARWAL TRANS			_	Station	NAWA	
NEMITIALLI		: Rajasthan	Code : 08	3	I AGARMAL IRANG						
GSTIN: 08A	AIVPJ6222C1Z8	-	AIVPJ6222C		Broker DL S S BROKER						
SNo. Descrip	otion Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA M RED VUL				071	134000	7.00	210.00	7,401.00	0.00	15,542.10	
				Tot	al	7		Total		15,542.10	
Other Charges	s						Other Charges			104.90	
WAGES LABOUR					CGST TAX					0.00	
35.00 70.00										0.00	
Amount In Words Rupees Fifteen Thousand Six Hundred Forty Seven Only. Net Amount 15,647.00											
	•	usana Six mu								T COOT	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co				١	Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311			071340	00	CGST 0.0%+SG		3T 0.0%	15,542.10	0.00	0.00	
									I		
									l		
Remarks:											
<u>Terms :</u>							For S B FOOD PRODUCTS				