BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2231			Dated	Dated 12/09/2023		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated	4.5	(00 (000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2023	
Buyer MANGILAL JAGDISH PRASAD MAHUWA			Despatch	Through	T ROSHA	Delivery N	Station	MAHUWA	
MAHUWA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL HANUMAN BROKER							
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT BISSAU MOTA		0713	1.00	30.00	10,101.00	0.00	3,030.30	
			Total	1	30	Total		3,030.30	
Other Charges WAGES LABOUR 5.00 10.00		Other Cha CGST TA SGST TA		0.00					
		Net A		Net Amou	ount 3,045.00				
Amount	In Words Rupees Three Thousand Forty Five Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 0713				Assessable Value	CGST Value	SGST Value			
		0713	CGST 0.0%+SGST 0.0%		3,030.30	0.00	0.00		
Remarks:									
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory