BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3394		Dated	Dated 21/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		•	Order No.			Order Da	ate	
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		/40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer PARASNATH ENTERPRICES NAINWA			Despatch T	hrough	T TIWAF	Delivery RI	Station	NENWA
NENWA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker [DL GANES	H JI BUND	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB RED		071390	1.00	30.00	9,051.00	0.00	2,715.30
2	URAD MOGAR RAGUPATI		071390	1.00	30.00	12,301.00	0.00	3,690.30
3	ARHAR DALL VRAJ		071390	1.00	30.00	12,801.00	0.00	3,840.30
4	MALKA MASOOR SB RED		07134000	1.00	30.00	7,601.00	0.00	2,280.30
			Total	4	120	Total		12,526.20
Other Charges WAGES LABOUR 20.00 40.00		·	Other Ch: CGST TA SGST TA		0.00			
		Net Amou		unt	nt 12,586.00			
Amoun	t In Words Rupees Twelve Thousand Five Hundred Ei	ghty Six O	nly.					<u> </u>
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
		071390 07134000		0.0%+SGS 0.0%+SGS		10,245.90 2,280.30	0.00 0.00	0.00 0.00
Rema	nrks:							
Tormo							P EOOD D	DODUCTO
<u>Terms</u>	<u> -</u>					ror S	PLOODL	RODUCTS