BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	1596	Dated	08/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			_	K			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	i No:	Dated	00	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/07/2024	
Buyer		Despatch	Through		Delivery			
VIJAY TRADING COMPANY, UDAIPURWAT				T MANGA	L	UDA	IPURWATI	
UDAIPURWATI State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DAL RED APPLE		07134000	2.00	60.00	7,451.00	0.00	4,470.60	
		Total	2		Total		4,470.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR			CGST TAX					
10.00 20.00			SGST TAX					
				Net Amou	ınt		4,501.00	
Amount In Words Rupees Four Thousand Five Hundred One	Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGS		ST 0.0% 4,470.60		0.00	0.00	
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory