BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2882		Dated	Dated 18/09/2024				
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						KJ		CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated	10	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
-			Despatch	Through		Delivery	Station		
SATISH GENERASL STORE					т моі	łIT		RINGUS	
RINGUS State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL SURESH JI KAMKHYA							
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
_	MUNG SABUT SB RED		071390	1.00	30.00	9,401.00	0.00	2,820.30	
-	MASOOR DAL SB BLACK		07134000	1.00	30.00	7,651.00	0.00	2,295.30	
			Total		2 6	0 Total		5,115.60	
Other (Ohausa		Total		Other C			30.40	
Other Charges WAGES LABOUR					CGST T			0.00	
10.00 20.00			SGST TAX						
		Net Amou		ount	nt 5,146.00				
Amount	In Words Rupees Five Thousand One Hundred Forty	Six Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		HSN Code			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%		2,820.30	0.00	0.00		
A/C NO: 7733080311 0713400		07134000	00 CGST 0.0%+SGST 0.0%		2,295.30	0.00	0.00		
Remarks:									
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory