BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2493	Dated	26/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	•	Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687		Doonatah D	\aaumant	KJ : No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	INO:	Dated	2	6 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dellinen		0 / 00/ 2024
Buyer		Despatch Through T MADAN GOLDEN		Delivery Station DIDWANA			
ASHISH KIRANA STORE DIDWANA State : Rajasthan Co	ode : 08		I MAL	DAN GULDEI	V .		DIDWANA
State : Rajastilali CC	-	D1		17374			
GSTIN: UnRegistered		Broker D)L J P LOI	HIYA	I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD SABUT C		071390	2.00	60.00	10,401.00	0.00	6,240.60
		Total	2	60	Total		6,240.60
Other Charges				Other Charges		30.40	
WAGES LABOUR			CGST TAX			0.00	
10.00 20.00				SGST TAX	<		0.00
				Net Amou	nt		6,271.00
Amount In Words Rupees Six Thousand Two Hundred Seventy	One On	ly.					
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		ST 0.0%	6,240.60	0.00	0.00
740 110. 7733000311							
L							
Remarks:							
Terms :					For S	B FOOD F	PRODUCTS

Authorised Signatory